

FINANCE AGENDA

AUGUST 1, 2002

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 253229 DEBRA A. SEATON, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Deon Patrick. Trial Court No. 93-CR-7106. Appellate Court No. 1-99-2893.
- 253230 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,140.00 attorney fees regarding People of the State of Illinois v. Frank R. Trial Court No. 98-JA-3762. Appellate Court No. 1-01-2487.
- 253231 RUSSELL P. VELDENZ, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,996.76 attorney fees regarding People of the State of Illinois v. Melvin Williams. Post Conviction No. 78-233. Appellate Court No. 1-01-1647.
- 253342 MARK H. KUSATZKY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$675.23 attorney fees regarding People of the State of Illinois v. Richard M. Trial Court No. 99-JA-2667. Appellate Court No. 1-01-3160.
- 253396 SAVINO DEL BENE, INTERNATIONAL FREIGHT FORWARDERS, INC., k/n/a Savino Del Bene, Inc., presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$105.40 attorney fees regarding Karen Bianchi v. Savino Del Bene International Freight Forwarders, Inc. Trial Court No. 99-L-12841. Appellate Court No. 1-00-2121.
- 253403 DEBRA A. SEATON, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding Latishia and Davontay C. v. Charles L. Trial Court No. 96-JA-131. Appellate Court No. 1-99-3610.

APPELLATE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$66,620.63

APPELLATE CASES TO BE APPROVED: \$6,917.39

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$157,977.40

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

- 253211 KEVIN PETERS, Attorney, submitting an Order of Court for payment of \$1,115.00 attorney fees for the defense of an indigent defendant, Venus Douglas. Indictment No. 01-CR-22906 (Non-Capital Case).

- 253224 JOSEPH M. ETCHINGHAM, Attorney, submitting an Order of Court for payment of \$700.00 attorney fees for the defense of an indigent defendant, Ricardo Sanchez-Hernandez. Indictment No. 01-C2-2058803 (Non-Capital Case).
- 253323 CHRISTINE P. CURRAN, Attorney, submitting an Order of Court for payment of \$4,175.00 attorney fees for the defense of an indigent defendant, Eltonze Pace. Indictment No. 96-CR-19142 (Non-Capital Case).
- 253324 JASON F. DANIELIAN, Attorney, Matthew P. Walsh & Associates, P.C., submitting an Order of Court for payment of \$23,537.50 attorney fees for the defense of an indigent defendant, Tony Ousley. Indictment No. 00-C6-60890 (Non-Capital Case).
- 253325 GEARY W. KULL, Attorney, submitting an Order of Court for payment of \$26,522.50 attorney fees for the defense of an indigent defendant, Alvine Nolan. Indictment No. 98-CR-08276-02 (Non-Capital Case).
- 253326 ADDIS, GREENBERG, SCHULTZ & ELIZER, L.L.C., Attorneys, submitting an Order of Court for payment of \$3,724.00 attorney fees for the defense of an indigent defendant, Antoine Smith. Indictment No. 00-CR-13555-02 (Non-Capital Case).
- 253371 ADDIS, GREENBERG, SCHULTZ & ELIZER, L.L.C., Attorneys, submitting an Order of Court for payment of \$49,442.43 attorney fees for the defense of an indigent defendant, Antoine Smith. Indictment No. 00-CR-13555-02 (Non-Capital Case).
- 253402 KEVIN M. PETERS, Attorney, submitting an Order of Court for payment of \$10,530.00 attorney fees for the defense of an indigent defendant, Carlos Jimenez. Indictment No. 99-CR-8281 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$223,019.90

NON-CAPITAL CASES TO BE APPROVED: \$119,746.43

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 253156 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$636.50 for the defense of an indigent defendant, John Chavez. Domestic Relations Civil Contempt Case No. 95-D-10415.
- 253157 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$678.50 for the defense of an indigent defendant, Andrew Bauer. Domestic Relations Civil Contempt Case No. 96-D-3993.
- 253158 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$900.50 for the defense of an indigent defendant, Norris Langford. Domestic Relations Civil Contempt Case No. 91-D-50777.
- 253159 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$750.50 for the defense of an indigent defendant, Brian Carter. Domestic Relations Civil Contempt Case No. 97-D-55166.
- 253160 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$760.50 for the defense of an indigent defendant, Dino Larson. Domestic Relations Civil Contempt Case No. 98-D-52043.

- 253161 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$819.50 for the defense of an indigent defendant, Cornelius Majied. Domestic Relations Civil Contempt Case No. 90-D-58389.
- 253163 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$750.50 for the defense of an indigent defendant, Kovin Bell. Domestic Relations Civil Contempt Case No. 98-D-51532.
- 253164 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$812.50 for the defense of an indigent defendant, Alfred Spikes. Domestic Relations Civil Contempt Case No. 97-D-55016.
- 253165 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$711.00 for the defense of an indigent defendant, Samuel Robinson. Domestic Relations Civil Contempt Case No. 95-D-6544.
- 253166 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$762.50 for the defense of an indigent defendant, Ronald Bridges. Domestic Relations Civil Contempt Case No. 85-D-52137.
- 253167 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$798.50 for the defense of an indigent defendant, Ike Jones. Domestic Relations Civil Contempt Case No. 92-D-55988.
- 253174 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$608.50 for the defense of an indigent defendant, John Martinez. Domestic Relations Civil Contempt Case No. 94-D-4224.
- 253175 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$872.50 for the defense of an indigent defendant, Jesse Bryant. Domestic Relations Civil Contempt Case No. 85-D-56193.
- 253221 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$292.12 for the defense of an indigent defendant, Alexander Hawn. Domestic Relations Civil Contempt Case No. 00-D2-30270.
- 253232 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$753.50 for the defense of an indigent defendant, Michael Patterson. Domestic Relations Civil Contempt Case No. 89-D-52100.
- 253233 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$739.50 for the defense of an indigent defendant, John Martinez. Domestic Relations Civil Contempt Case No. 94-D-4224.
- 253234 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$661.50 for the defense of an indigent defendant, David Laux. Domestic Relations Civil Contempt Case No. 88-D-17157.
- 253245 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$595.50 for the defense of an indigent defendant, Norris Langford. Domestic Relations Civil Contempt Case No. 91-D-50777.
- 253254 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,125.00 for the defense of an indigent defendant, Jose Aquilera. Domestic Relations Civil Contempt Case Nos. 87-D-076503, 87-D-076504 and 87-D-076505.
- 253258 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$567.50 for the defense of an indigent defendant, Charles Scott. Domestic Relations Civil Contempt Case No. 99-D-14254.

- 253259 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$830.50 for the defense of an indigent defendant, Charles Micenhamer. Domestic Relations Civil Contempt Case No. 84-D-14589.
- 253388 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$575.00 for the defense of an indigent defendant, Gilberto Garcia. Domestic Relations Civil Contempt Case No. 01-D-04470.
- 253398 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$779.50 for the defense of an indigent defendant, Kelvin Peoples. Domestic Relations Civil Contempt Case No. 93-D-6648.
- 253399 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$649.00 for the defense of an indigent defendant, John Fuller, Jr. Domestic Relations Civil Contempt Case No. 99-D-6354.
- 253407 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$730.00 for the defense of an indigent defendant, David Stulgate. Domestic Relations Civil Contempt Case No. 84-D-340.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2002 TO PRESENT:**

\$214,610.82

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$18,160.62

JUVENILE CASES

- 253162 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$1,240.00 attorney fees for the defense of an indigent defendant, Donald Harrington, Father, re: S. Harrington, a minor. Indictment No. 00-JA-111 (Juvenile Case).
- 253168 PAUL S. KAYMAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of indigent defendants, the Halliburton and Jorgensen children, minors. Indictment Nos. 97-JA-02765 and 00-JA-01662 (Juvenile Cases).
- 253169 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,169.86 attorney fees for the defense of indigent defendants, Latricia Hunter and Timothy Mullens, Jr., Parents, re: T. Hunter, a minor. Indictment No. 01-JA-994 (Juvenile Case).
- 253170 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,641.46 attorney fees for the defense of an indigent defendant, Michael Lucio, Father, re: the Lucio children, minors. Indictment Nos. 01-JA-1223, 01-JA-1224, 01-JA-1225 and 01-JA-1226 (Juvenile Cases).
- 253171 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$735.00 attorney fees for the defense of an indigent defendant, B. Cobb, a minor. Indictment No. 98-JA-2534 (Juvenile Case).
- 253172 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$530.00 attorney fees for the defense of an indigent defendant, Sandra Wells, Mother, re: L. Wells, a minor. Indictment No. 96-JA-5810 (Juvenile Case).

- 253173 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, Derwin Griffin, Father, re: the Griffin children, minors. Indictment Nos. 99-JA-659, 99-JA-662 and 99-JA-665 (Juvenile Cases).
- 253212 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$618.95 attorney fees for the defense of an indigent defendant, Leonard Clark, Father, re: T. Clark, a minor. Indictment No. 02-JA-00661 (Juvenile Case).
- 253213 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,383.00 attorney fees for the defense of an indigent defendant, Latricia Hunter, Mother, re: K. Calahan, a minor. Indictment No. 98-JA-1369 (Juvenile Case).
- 253214 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$877.50 attorney fees for the defense of an indigent defendant, Eva Davenport, Mother, re: J. Davenport, a minor. Indictment No. 98-JA-02804 (Juvenile Case).
- 253215 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,495.00 attorney fees for the defense of an indigent defendant, Pavel Chernyshev, Father, re: A. Chernyshev, a minor. Indictment No. 98-JA-04064 (Juvenile Case).
- 253216 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,235.00 attorney fees for the defense of an indigent defendant, Larry Payne, Father, re: D. Hines, a minor. Indictment No. 00-JA-1972 (Juvenile Case).
- 253217 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$2,521.44 attorney fees for the defense of an indigent defendant, Samuel Lawrence, Father, re: the Lawrence and Conley children, minors. Indictment Nos. 01-JA-593 and 01-JA-594 (Juvenile Cases).
- 253218 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,640.00 attorney fees for the defense of an indigent defendant, Yolanda Hobson, Mother, re: the Scott and Hobson children, minors. Indictment Nos. 01-JA-00856, 01-JA-00862, 01-JA-00863, 01-JA-00864, 01-JA-00865, 01-JA-00866, 01-JA-00867, 01-JA-00868, 01-JA-00869, 01-JA-00870, 01-JA-00871 and 01-JA-00872 (Juvenile Cases).
- 253219 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$4,365.00 attorney fees for the defense of an indigent defendant, Maurice Allen, Father, re: M. Lloyd, a minor. Indictment No. 91-J-10639 (Juvenile Case).
- 253220 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,610.00 attorney fees for the defense of an indigent defendant, K. Highly, a minor. Indictment No. 95-JA-6667 (Juvenile Case).
- 253222 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,206.00 attorney fees for the defense of indigent defendants, Dorothy Kennedy and Jacqueline Kennedy, Grandmother and Aunt, re: K. Kennedy, a minor. Indictment No. 01-JA-61 (Juvenile Case).
- 253223 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$1,044.84 attorney fees for the defense of an indigent defendant, Rodolfo Zaragoza, Sr., Father, re: R. Zaragoza, a minor. Indictment No. 00-JA-1783 (Juvenile Case).

- 253225 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,180.00 attorney fees for the defense of an indigent defendant, Marshall Collins, Father, re: M. Collins, a minor. Indictment No. 98-JA-2819 (Juvenile Case).
- 253226 MARTIN J. WILSON, Attorney, submitting an Order of Court for payment of \$4,841.00 attorney fees for the defense of an indigent defendant, Beverly R. Ray, Mother, re: the Ray and Boston children, minors. Indictment Nos. 96-JA-3924, 96-JA-3925 and 96-JA-3926 (Juvenile Cases).
- 253227 ELLEN SIDNEY WEISZ, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,072.50 attorney fees for the defense of indigent defendants, the Pratt and Simpson children, minors. Indictment Nos. 96-JA-1455 and 96-JA-1456 (Juvenile Cases).
- 253228 M. SCOTT GORDON, Attorney, submitting an Order of Court for payment of \$729.20 attorney fees for the defense of an indigent defendant, Fletcher Williams, Father, re: Y. Williams, a minor. Indictment No. 00-JA-1247 (Juvenile Case).
- 253235 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,862.50 attorney fees for the defense of an indigent defendant, Beverly Rivas, Mother, re: the Rivas and Davis children, minors. Indictment Nos. 94-JA-6010, 94-JA-6011, 94-JA-6012 and 94-JA-6013 (Juvenile Cases).
- 253236 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$91.00 attorney fees for the defense of an indigent defendant, Quentin Perry, Father, re: B. Joyner, a minor. Indictment No. 02-JA-00422 (Juvenile Case).
- 253237 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Dwight Reed, Sr., Father, re: D. Reed, a minor. Indictment No. 98-JA-3069 (Juvenile Case).
- 253238 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$723.00 attorney fees for the defense of an indigent defendant, Irving Earls, Father, re: B. Earls, a minor. Indictment No. 99-JA-00612 (Juvenile Case).
- 253239 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$4,240.00 attorney fees for the defense of an indigent defendant, Henry Splawski, Father, re: the Splawski children, minors. Indictment Nos. 99-JA-1887, 99-JA-1888 and 99-JA-2137 (Juvenile Cases).
- 253240 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,230.00 attorney fees for the defense of indigent defendants, the Young, Jones and Morris children, minors. Indictment Nos. 00-JA-62, 00-JA-63 and 00-JA-64 (Juvenile Cases).
- 253241 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,138.00 attorney fees for the defense of an indigent defendant, Ronnie Williams, Father, re: the Williams children, minors. Indictment Nos. 91-J-26837 and 93-JA-127 (Juvenile Cases).
- 253242 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,750.60 attorney fees for the defense of an indigent defendant, Rocio Gonzalez, Mother, re: the Gonzalez children, minors. Indictment Nos. 01-JA-512 and 02-JA-1039 (Juvenile Cases).

- 253243 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$571.25 attorney fees for the defense of indigent defendants, the Wilkins children, minors. Indictment Nos. 02-JA-01009 and 02-JA-01010 (Juvenile Cases).
- 253244 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$477.55 attorney fees for the defense of an indigent defendant, Dennis Robinson, Father, re: D. Roach, a minor. Indictment No. 98-JA-02787 (Juvenile Case).
- 253246 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,965.00 attorney fees for the defense of an indigent defendant, Wayne Spencer, Father, re: J. Hughes, a minor. Indictment No. 99-JA-02751 (Juvenile Case).
- 253247 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of an indigent defendant, Sharron Wright, Mother, re: B. Wright, a minor. Indictment Nos. 00-JA-0261 and 00-JA-0262 (Juvenile Cases).
- 253248 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$735.00 attorney fees for the defense of an indigent defendant, Jeffrey Petri, Father, re: P. Petri, a minor. Indictment No. 97-JA-03537 (Juvenile Case).
- 253249 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,517.50 attorney fees for the defense of an indigent defendant, Carolyn Morris, Mother, re: F. Morgan, a minor. Indictment No. 95-JA-03580 (Juvenile Case).
- 253250 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of indigent defendants, the Parks children, minors. Indictment Nos. 01-JA-90 and 01-JA-91 (Juvenile Cases).
- 253251 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$831.00 attorney fees for the defense of indigent defendants, Spimena Oliver and Tanya Oliver, Parents, re: the Wales and Oliver children, minors. Indictment Nos. 01-JD-3171 and 01-JD-5042 (Juvenile Cases).
- 253252 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$1,588.10 attorney fees for the defense of an indigent defendant, Janice Miller, Mother, re: the Miller children, minors. Indictment Nos. 01-JA-2230, 01-JA-2231 and 01-JA-2232 (Juvenile Cases).
- 253253 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$783.50 attorney fees for the defense of an indigent defendant, Steven Stewart, Father, re: S. Stewart, a minor. Indictment No. 91-J-19467 (Juvenile Case).
- 253255 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$282.50 attorney fees for the defense of an indigent defendant, Barbara Bunch, Mother, re: H. King, a minor. Indictment No. 01-JA-00479 (Juvenile Case).
- 253256 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,482.50 attorney fees for the defense of an indigent defendant, Barbara Bunch, Mother, re: H. King, a minor. Indictment No. 01-JA-00479 (Juvenile Case).

- 253257 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$477.50 attorney fees for the defense of an indigent defendant, Robert Anthony Lee, Father, re: K. Lee, a minor. Indictment No. 84-J-07052 (Juvenile Case).
- 253322 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$492.50 attorney fees for the defense of an indigent defendant, Reginald Ward, Father, re: R. Ward, a minor. Indictment No. 01-JA-1362 (Juvenile Case).
- 253327 PETER N. RYAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$3,440.00 attorney fees for the defense of an indigent defendant, T. Hunt, a minor. Indictment No. 01-JA-003712 (Juvenile Case).
- 253338 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$930.00 attorney fees for the defense of an indigent defendant, Ollie Thomas, Father, re: the Knox children, minors. Indictment Nos. 90-JA-10698 and 90-JA-10699 (Juvenile Cases).
- 253339 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,020.00 attorney fees for the defense of an indigent defendant, Lori Gipson, Mother, re: R. Metoyer, a minor. Indictment No. 00-JA-01365 (Juvenile Case).
- 253373 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,504.23 attorney fees for the defense of an indigent defendant, Michael Washington, Father, re: L. Mitchell, a minor. Indictment No. 99-JA-1664 (Juvenile Case).
- 253374 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,980.00 attorney fees for the defense of an indigent defendant, Yvette Turnipseed, Mother, re: the Breckenridge and Turnipseed children, minors. Indictment Nos. 99-JA-2152, 99-JA-2153, 99-JA-2154, 99-JA-2155, 99-JA-2156, 99-JA-2157, 99-JA-2158, 99-JA-2159 and 99-JA-2160 (Juvenile Cases).
- 253377 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$822.00 attorney fees for the defense of an indigent defendant, Melvin Blackmon, Father, re: L. Blackmon, a minor. Indictment No. 02-JA-00349 (Juvenile Case).
- 253379 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,062.50 attorney fees for the defense of an indigent defendant, Angela Walker, Mother, re: L. Walker, a minor. Indictment No. 97-JA-4087 (Juvenile Case).
- 253380 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,050.21 attorney fees for the defense of an indigent defendant, Quint Bolden, Father, re: S. Smith, a minor. Indictment No. 98-JA-1257 (Juvenile Case).
- 253382 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,255.00 attorney fees for the defense of an indigent defendant, Michael Dale, Father, re: M. Everol, a minor. Indictment No. 00-JA-1412 (Juvenile Case).
- 253383 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,695.00 attorney fees for the defense of an indigent defendant, Laura Morgoscin, Mother, re: A. Schayer, a minor. Indictment No. 98-JA-03019 (Juvenile Case).
- 253384 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$502.50 attorney fees for the defense of an indigent defendant, Darnell Smith, Stepfather, re: the Miller and Allen children, minors. Indictment Nos. 99-JA-02012, 99-JA-02013 and 99-JA-02014 (Juvenile Cases).

- 253386 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,380.00 attorney fees for the defense of indigent defendants, the Castle children, minors. Indictment Nos. 01-JA-01345 and 01-JA-01346 (Juvenile Cases).
- 253387 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, Ricky Tilson, Father, re: B. Tilson, a minor. Indictment No. 99-JA-00723 (Juvenile Case).
- 253389 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,015.00 attorney fees for the defense of an indigent defendant, Sonya Brown, Mother, re: T. Austin, a minor. Indictment No. 01-JA-00595 (Juvenile Case).
- 253390 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,183.50 attorney fees for the defense of an indigent defendant, Alexander Smith, Father, re: the Daniel children, minors. Indictment Nos. 98-JA-1248, 98-JA-1250 and 98-JA-1251 (Juvenile Cases).
- 253391 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$331.50 attorney fees for the defense of an indigent defendant, John Seals, Father, re: J. Trimble, a minor. Indictment No. 02-JA-612 (Juvenile Case).
- 253392 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$2,483.00 attorney fees for the defense of an indigent defendant, Douglas Catlett, Father, re: the Catlett children, minors. Indictment Nos. 99-JA-1610 and 00-JA-0437 (Juvenile Cases).
- 253393 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$980.00 attorney fees for the defense of an indigent defendant, Markeefe Mattox, Father, re: B. Mattox, a minor. Indictment No. 00-JA-01930 (Juvenile Case).
- 253394 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,215.00 attorney fees for the defense of an indigent defendant, Latonya Webster, Mother, re: D. Woodward, a minor. Indictment No. 01-JA-00771 (Juvenile Case).
- 253404 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,098.00 attorney fees for the defense of an indigent defendant, Robert Stevenson, Father, re: R. Stevenson, a minor. Indictment No. 99-JA-00679 (Juvenile Case).
- 253406 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$466.72 attorney fees for the defense of an indigent defendant, Beverly Williams, Mother, re: the Atkinson and Collins children, minors. Indictment Nos. 90-JA-23717 and 90-JA-23718 (Juvenile Cases).
- 253439 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$491.40 attorney fees for the defense of an indigent defendant, Malika Donald, Mother, re: R. Donald, a minor. Indictment No. 01-JA-2108 (Juvenile Case).
- 253440 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$669.00 attorney fees for the defense of an indigent defendant, Jorge Zayas, Father, re: G. Lebron, a minor. Indictment No. 99-JA-01454 (Juvenile Case).

- 253442 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$432.00 attorney fees for the defense of an indigent defendant, Dorothy Timms, Guardian, re: V. Newsom, a minor. Indictment No. 95-JA-5961 (Juvenile Case).
- 253449 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$442.00 attorney fees for the defense of an indigent defendant, Lorian Tibett, Mother, re: the Hopkins and Duncan children, minors. Indictment Nos. 00-JA-652 and 00-JA-653 (Juvenile Cases).
- 253450 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$714.00 attorney fees for the defense of an indigent defendant, S. Gant, a minor. Indictment No. 97-JA-4088 (Juvenile Case).
- 253452 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$633.00 attorney fees for the defense of an indigent defendant, R. Siciliano, a minor. Indictment No. 02-JD-1071 (Juvenile Case).
- 253453 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$632.00 attorney fees for the defense of an indigent defendant, Edgar Fisher, Father, re: F. Bowling, a minor. Indictment No. 90 J-3851 (Juvenile Case).
- 253454 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$716.00 attorney fees for the defense of an indigent defendant, Joseph Champs, Father, re: A. Brandon, a minor. Indictment No. 94-JA-9010 (Juvenile Case).
- 253455 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$371.00 attorney fees for the defense of an indigent defendant, K. Jefferson, a minor. Indictment Nos. 00-JD-17393 and 02-JD-672 (Juvenile Cases).
- 253456 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Jeffrey Stalker, Father, re: the Stafford and Stalker children, minors. Indictment Nos. 91-J-17830 and 97-JA-4457 (Juvenile Cases).
- 253457 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,640.00 attorney fees for the defense of an indigent defendant, Mark Brown, Sr., Father, re: the Martin and Brown children, minors. Indictment Nos. 98-JA-2872, 98-JA-2873 and 98-JA-2874 (Juvenile Cases).
- 253458 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Derek Augustus, Father, re: J. Augustus, a minor. Indictment No. 98-JA-00726 (Juvenile Case).
- 253459 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Zoila Navarro, Mother, re: I. Ayala, a minor. Indictment No. 01-JA-02391 (Juvenile Case).
- 253460 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$960.00 attorney fees for the defense of an indigent defendant, Tammie Allen, Mother, re: the Allen children, minors. Indictment Nos. 98-JA-3666, 98-JA-3667, 98-JA-3668 and 98-JA-3669 (Juvenile Cases).
- 253461 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$415.00 attorney fees for the defense of indigent defendants, the Lipscomb and Leverson children, minors. Indictment Nos. 01-JA-00548, 01-JA-00549, 01-JA-00550 and 01-JA-00551 (Juvenile Cases).

- 253462 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,951.00 attorney fees for the defense of indigent defendants, the Jenkins and Delaney children, minors. Indictment Nos. 99-JA-1124 and 99-JA-1125 (Juvenile Cases).
- 253463 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$523.00 attorney fees for the defense of an indigent defendant, Gordon Hopkinson, Father, re: K. Hopkinson, a minor. Indictment No. 01-JA-888 (Juvenile Case).
- 253464 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,095.00 attorney fees for the defense of an indigent defendant, Christina Nichols, Mother, re: J. Baker, a minor. Indictment No. 99-JA-2044 (Juvenile Case).
- 253465 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$765.00 attorney fees for the defense of an indigent defendant, Wayne Jones, Father, re: S. Jones, a minor. Indictment No. 02-JA-00067 (Juvenile Case).
- 253466 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$664.00 attorney fees for the defense of an indigent defendant, S. Clark, a minor. Indictment No. 02-JA-00466 (Juvenile Case).
- 253467 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$593.00 attorney fees for the defense of an indigent defendant, Erick Erskine, Father, re: J. Cope, a minor. Indictment No. 02-JA-00467 (Juvenile Case).
- 253468 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,254.50 attorney fees for the defense of an indigent defendant, Ronnie Rutledge, Father, re: the Rutledge and Quinn children, minors. Indictment Nos. 00-JA-706 and 00-JA-707 (Juvenile Cases).
- 253469 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$334.00 attorney fees for the defense of an indigent defendant, Debrina Hodge, Mother, re: E. Strong, a minor. Indictment No. 01-JA-01164 (Juvenile Case).
- 253470 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$988.00 attorney fees for the defense of indigent defendants, Nathaniel Dixon, Billy Moore and Jeffrey McNeary, Fathers, re: the Dixon, Moore and McNeary children, minors. Indictment Nos. 98-JA-01837, 98-JA-01838 and 98-JA-01839 (Juvenile Cases).
- 253472 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,017.00 attorney fees for the defense of an indigent defendant, Detonia Flowers, Mother, re: the Brown and McCarthy children, minors. Indictment Nos. 93-JA-02905, 93-JA-02906, 93-JA-02908, 93-JA-02909 and 94-JA-01188 (Juvenile Cases).
- 253481 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$2,560.43 attorney fees for the defense of an indigent defendant, Chanelle Guy, Mother, re: the Neal-Guy children, minors. Indictment Nos. 99-JA-859 and 99-JA-860 (Juvenile Cases).
- 253489 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$203.50 attorney fees for the defense of an indigent defendant, Robert Perry, Father, re: K. Miller, a minor. Indictment No. 02-JA-0135 (Juvenile Case).

- 253492 ELLEN J. MORRIS, Attorney, submitting an Order of Court for payment of \$1,040.19 attorney fees for the defense of an indigent defendant, Margaret Turner, Mother, re: the Turner children, minors. Indictment Nos. 96-JA-4920 and 99-JA-2560 (Juvenile Cases).
- 253493 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,197.50 attorney fees for the defense of an indigent defendant, F. DeLeon, a minor. Indictment No. 01-JD-03114 (Juvenile Case).
- 253501 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$2,006.31 attorney fees for the defense of an indigent defendant, Simon Dorsey, Father, re: the Dorsey children, minors. Indictment Nos. 96-JA-01612, 96-JA-01613, 96-JA-01614, 96-JA-01617 and 96-JA-01618 (Juvenile Cases).
- 253502 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$629.50 attorney fees for the defense of an indigent defendant, Quincy Hamer, Father, re: the Turner, Yates, Bryant and Douglas children, minors. Indictment Nos. 00-JA-203, 00-JA-204, 00-JA-205 and 00-JA-206 (Juvenile Cases).
- 253504 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$433.00 attorney fees for the defense of an indigent defendant, DeRay Jones, Father, re: T. Pride, a minor. Indictment No. 02-JA-159 (Juvenile Case).
- 253506 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$239.00 attorney fees for the defense of an indigent defendant, Quinilla Lang, Mother, re: D. Hayes, a minor. Indictment No. 01-JA-2470 (Juvenile Case).
- 253507 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Nicole S. Hall, Mother, re: K. Ewing, a minor. Indictment No. 98-JA-03134 (Juvenile Case).
- 253508 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,032.50 attorney fees for the defense of an indigent defendant, Arthur Harris, Father, re: the Bonds, Harris and Walker children, minors. Indictment Nos. 01-JA-01359, 01-JA-01360, 01-JA-01361, 01-JA-01362 and 01-JA-01363 (Juvenile Cases).
- 253509 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,303.98 attorney fees for the defense of an indigent defendant, Larry Starks, Father, re: the Pittman and Starks children, minors. Indictment Nos. 99-JA-02218 and 99-JA-02219 (Juvenile Cases).
- 253510 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,135.00 attorney fees for the defense of an indigent defendant, Sanchez Watson, Father, re: D. Watson, a minor. Indictment No. 01-JA-01551 (Juvenile Case).
- 253518 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,457.50 attorney fees for the defense of indigent defendants, the Gaston, Shafford and Jenkins children, minors. Indictment Nos. 01-JA-1056, 01-JA-1057, 01-JA-1058, 01-JA-1059 and 02-JA-854 (Juvenile Cases).
- 253528 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,341.00 attorney fees for the defense of indigent defendants, the Dun and Douglas children, minors. Indictment Nos. 95-JA-03608 and 95-JA-03609 (Juvenile Cases).

- 253533 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$771.50 attorney fees for the defense of an indigent defendant, Albert Taylor, Father, re: A. Taylor, a minor. Indictment No. 01-JA-00526 (Juvenile Case).
- 253535 JOHN F. WESTLEY, Attorney, submitting an Order of Court for payment of \$1,280.00 attorney fees for the defense of an indigent defendant, Carol Segovia, Mother, re: the Segovia children, minors. Indictment Nos. 93-JA-3752 and 93-JA-3753 (Juvenile Cases).
- 253537 JOHN F. WESTLEY, Attorney, submitting an Order of Court for payment of \$2,495.00 attorney fees for the defense of an indigent defendant, Antonio Bolden, Father, re: A. Bolden, a minor. Indictment No. 95-JA-4671 (Juvenile Case).
- 253538 JOHN F. WESTLEY, Attorney, submitting an Order of Court for payment of \$1,025.00 attorney fees for the defense of an indigent defendant, Hilton Browder, Father, re: R. Browder, a minor. Indictment No. 91-J-16212 (Juvenile Case).
- 253542 JOHN F. WESTLEY, Attorney, submitting an Order of Court for payment of \$1,535.00 attorney fees for the defense of an indigent defendant, Jennifer Karda, Mother, re: N. Karda, a minor. Indictment No. 98-JA-1063 (Juvenile Case).
- 253543 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$152.50 attorney fees for the defense of an indigent defendant, Lenard Lawrence, Father, re: L. Lawrence, a minor. Indictment No. 01-JA-394 (Juvenile Case).
- 253545 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$485.00 attorney fees for the defense of an indigent defendant, Merlinda Williams, Mother, re: M. Williams, a minor. Indictment No. 01-JA-2312 (Juvenile Case).
- 253547 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$184.00 attorney fees for the defense of an indigent defendant, Ronald Robinson, Father, re: A. Robinson, a minor. Indictment No. 98-JA-0704 (Juvenile Case).
- 253549 GREGORY M. BALDWIN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,470.00 attorney fees for the defense of an indigent defendant, D. Jones, a minor. Indictment No. 00-JA-67 (Juvenile Case).
- 253552 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,665.00 attorney fees for the defense of an indigent defendant, Yvette Bates-Peoples, Mother, re: the Bates children, minors. Indictment Nos. 97-JA-2501 and 97-JA-2505 (Juvenile Cases).
- 253555 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,300.00 attorney fees for the defense of an indigent defendant, Dwayne Randall, Father, re: R. Randall, a minor. Indictment No. 99-JA-01859 (Juvenile Case).
- 253558 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,270.00 attorney fees for the defense of an indigent defendant, Calvin Ewing, Father, re: K. Ewing, a minor. Indictment No. 98-JA-3134 (Juvenile Case).

- 253561 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,286.82 attorney fees for the defense of indigent defendants, Willie Parker and Martel Lee, Fathers, re: the Smith children, minors. Indictment Nos. 96-JA-774 and 96-JA-775 (Juvenile Cases).
- 253564 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$287.50 attorney fees for the defense of an indigent defendant, Shannon Archer, Mother, re: the Archer children, minors. Indictment Nos. 93-JA-01208 and 93-JA-01210 (Juvenile Cases).
- 253566 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,405.40 attorney fees for the defense of an indigent defendant, Annette Rome, Mother, re: the Hughes and Rome children, minors. Indictment Nos. 97-JA-2073, 97-JA-2074, 97-JA-2876 and 97-JA-2877 (Juvenile Cases).
- 253569 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,747.75 attorney fees for the defense of an indigent defendant, Fredrick Curtis, Father, re: T. Curtis, a minor. Indictment No. 94-JA-4709 (Juvenile Case).
- 253571 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,425.02 attorney fees for the defense of an indigent defendant, Edward Thoma, Father, re: the Thoma children, minors. Indictment Nos. 01-JA-1654 and 01-JA-1655 (Juvenile Cases).
- 253575 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,107.00 attorney fees for the defense of an indigent defendant, Mary Menconi, Mother, re: the Kartzmark children, minors. Indictment Nos. 00-JA-1025, 00-JA-1826 and 00-JA-1827 (Juvenile Cases).
- 253577 JOHN F. WESTLEY, Attorney, submitting an Order of Court for payment of \$1,672.50 attorney fees for the defense of an indigent defendant, Kate Oliver, Mother, re: E. Alexander, a minor. Indictment No. 97-JA-132 (Juvenile Case).
- 253578 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$605.00 attorney fees for the defense of an indigent defendant, Kenneth Martin, Father, re: K. Collins, a minor. Indictment No. 01-JA-02070 (Juvenile Case).
- 253580 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Timothy May, Father, re: K. Boyce, a minor. Indictment No. 99-JA-00154 (Juvenile Case).
- 253590 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$1,249.90 attorney fees for the defense of an indigent defendant, Javille Hawkins, Father, re: J. Hawkins, a minor. Indictment No. 01-JA-2460 (Juvenile Case).
- 253613 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$314.90 attorney fees for the defense of indigent defendants, the Fulton and Irby children, minors. Indictment Nos. 97-JA-1441, 97-JA-1442 and 97-JA-1443 (Juvenile Cases).
- 253614 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of indigent defendants, the Martin, Island and Love children, minors. Indictment Nos. 97-JA-623, 97-JA-624, 97-JA-625 and 97-JA-626 (Juvenile Cases).

- 253615 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$714.40 attorney fees for the defense of an indigent defendant, Edward Collins, Father, re: the Collins children, minors. Indictment Nos. 01-JA-2366 and 01-JA-2367 (Juvenile Cases).
- 253616 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, Larry Lockett a/k/a Markus Milner, Father, re: the Hudson children, minors. Indictment Nos. 00-JA-0560 and 00-JA-0563 (Juvenile Cases).
- 253617 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, William Ivy, Father, re: T. Hunter, a minor. Indictment No. 00-JA-2084 (Juvenile Case).
- 253618 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, Wendell White, Sr., Father, re: W. White, a minor. Indictment No. 00-JA-1965 (Juvenile Case).
- 253620 RANDY CRUMPTON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, A. Rodriguez, a minor. Indictment No. 02-JA-419 (Juvenile Case).
- 253622 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$950.00 attorney fees for the defense of an indigent defendant, Jesse Rose, Mother, re: C. McGowan, a minor. Indictment No. 97-JA-2428 (Juvenile Case).
- 253623 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,010.50 attorney fees for the defense of an indigent defendant, Alvis Holley Sr., Father, re: A. Holley, a minor. Indictment No. 99-JA-1749 (Juvenile Case).
- 253624 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$910.50 attorney fees for the defense of an indigent defendant, Marshall Harris, Father, re: M. Hale, a minor. Indictment No. 01-JA-00915 (Juvenile Case).
- 253625 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Elder Palencia, Father, re: J. Palencia, a minor. Indictment No. 02-JA-699 (Juvenile Case).
- 253626 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$857.00 attorney fees for the defense of an indigent defendant, Shawndra Williams, Mother, re: I. Williams, a minor. Indictment No. 01-JD-4597 (Juvenile Case).
- 253627 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$812.50 attorney fees for the defense of an indigent defendant, RaeShannon Lee, Mother, re: D. Watson, a minor. Indictment No. 01-JA-1551 (Juvenile Case).
- 253628 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$2,090.00 attorney fees for the defense of an indigent defendant, Kathleen Canton, Mother, re: the Canton children, minors. Indictment Nos. 97-JA-2301, 97-JA-2302 and 97-JA-2303 (Juvenile Cases).
- 253629 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$283.94 attorney fees for the defense of an indigent defendant, Twyla Dear, Mother, re: C. Price, a minor. Indictment No. 99-JA-02369 (Juvenile Case).

- 253630 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,115.67 attorney fees for the defense of an indigent defendant, Darrell Meekins, Father, re: the Meekins children, minors. Indictment Nos. 96-JA-4377, 96-JA-4379 and 96-JA-4380 (Juvenile Cases).
- 253631 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$967.88 attorney fees for the defense of an indigent defendant, Johnny Raymond, Father, re: H. Dijon, a minor. Indictment No. 98-JA-02462 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$1,740,322.32

JUVENILE CASES TO BE APPROVED: \$157,455.40

SPECIAL COURT CASE

- 253599 RACHEL LUTNER, Special State's Attorney, Duane, Morris, LLC, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$79,860.69 attorney fees regarding Kozlowski, et al. v. Fry, et al., Case No. 00-C-5296, for the period of September 7, 2001 through February 28, 2002. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$2,724,264.97

SPECIAL COURT CASE TO BE APPROVED: \$79,860.69

SPECIAL COURT CRIMINAL CASES

- 253632 EDWARD J. EGAN, Special State's Attorney, submitting an Order of Court regarding appointment of Special Prosecutor, No. 2001 Misc. 4, for the following:
1. That the Petitioners, Edward J. Egan, Special State's Attorney, and Robert D. Boyle, Assistant Special State's Attorney, are granted the authority to enter into a lease for office space in which the Office of the Special State's Attorney may perform its duties; and
 2. That the Petitioner, Edward J. Egan, Special State's Attorney, is granted an advance in the amount of \$50,000.00 to be used in the performance of the Special State's Attorney's duties pursuant to the Order of April 24, 2002 and the Treasurer of Cook County is hereby ordered to pay Edward J. Egan said \$50,000.00.
- 253635 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, submitting an Order of Court regarding appointment of Special Prosecutor, No. 2001 Misc. 4, for the following:
1. The Petitioners, Edward J. Egan, Special State's Attorney, and Robert D. Boyle, Assistant Special State's Attorney, having submitted their current claims for fees and expenses for review by the Court and the Court having reviewed said claims for fees and expenses, the Court now orders that said fees and expenses shall immediately be paid to the Petitioners in the amounts set forth below.
 2. The Treasurer of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan, in the amount of \$22,500.00.

3. The Treasurer of Cook County is hereby ordered to pay interim fees to Assistant Special State's Attorney Robert D. Boyle, in the amount of \$15,187.00.
4. The Treasurer of Cook County is hereby ordered to reimburse Special State's Attorney Edward J. Egan and Assistant Special State's Attorney Robert D. Boyle, in the amount of \$1,799.11 for expenses heretofore billed to them.

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2002

TO PRESENT:

\$0.00

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2002

TO PRESENT:

\$89,486.11

BILLS AND CLAIMS

253177 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$173,201.99, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of May 2002 (211-445 Account). (See Comm. No. 251907). Purchase Order No. 123426, approved by County Board October 4, 2001.

*** This item was previously approved by poll on 7/19/02**

253188 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$52,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Judiciary, for the month of May 2002 (300-353 Account). (See Comm. No. 251979). Purchase Order No. 120282, approved by County Board December 5, 2000.

*** This item was previously approved by poll on 7/19/02**

253189 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$37,758.24, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services, for the month of May 2002 (312-260 Account). (See Comm. No. 252722). Purchase Order No. 122809, approved by County Board May 16, 2000 and February 21, 2002.

*** This item was previously approved by poll on 7/19/02**

253190 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$16,479.29, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 252730). Purchase Order No. 114850, approved by County Board June 5, 2001.

*** This item was previously approved by poll on 7/19/02**

253195 LANSA, INC., Chicago, Illinois, submitting invoice totaling \$33,612.54, full payment for Contract No. 02-41-831, for maintenance of computer software for the Circuit Court of Cook County, Office of the Chief Judge (310-630 Account). Purchase Order No. 125287, approved by County Board February 7, 2002.

*** This item was previously approved by poll on 7/19/02**

253197 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$653,415.75, part payment for Contract No. 01-41-1141, for expansion of the Astro digital radio system (Phase 4) for the Department of Corrections (715/211-579 Account). Purchase Order No. 117921, approved by County Board August 9, 2001.

*** This item was previously approved by poll on 7/19/02**

253198 NEOPOST, Hayward, California, submitting invoice totaling \$28,000.00, part payment for Contract No. 01-84-1106 Rebid, for mail and postage meter folding and inserting machine for the Board of Review (717/050-530 Account). Purchase Order No. 122550, approved by County Board March 7, 2002.

*** This item was previously approved by poll on 7/19/02**

253199 AUDIO INTELLIGENCE DEVICES, INC., Coral Springs, Florida, submitting invoice totaling \$45,855.00, full payment for Contract No. 01-42-915, for electronic surveillance equipment for the Sheriff's Police Department (717/231-590 Account). Purchase Order No. 117582, approved by County Board April 4, 2001.

*** This item was previously approved by poll on 7/19/02**

253200 W.W. GRAINGER, INC., Palatine, Illinois, submitting invoice totaling \$10,414.56, part payment for Contract No. 01-58-1258, for lamp supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 123832, approved by County Board April 23, 2002.

*** This item was previously approved by poll on 7/19/02**

253203 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$115,970.22, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Information Technology and Automation (715/021-579 Account). (See Comm. No. 252540). Purchase Order No. 114125, approved by County Board October 20, 1998 and February 6, 2001.

*** This item was previously approved by poll on 7/19/02**

253204 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,250.00, part payment for Contract No. 01-85-1098, for Xerox laser printer supplies for the Circuit Court of Cook County, Office of the Chief Judge (310-388 Account). (See Comm. No. 249623). Purchase Order No. 119176, approved by County Board November 20, 2001.

*** This item was previously approved by poll on 7/19/02**

253205 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$13,856.70, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 252803). Purchase Order No. 114849, approved by County Board June 5, 2001.

*** This item was previously approved by poll on 7/19/02**

253206 AZTEC SUPPLY CORPORATION, Chicago, Illinois, submitting invoice totaling \$19,254.86, part payment for Contract No. 00-53-1110, for plastic trash receptacle liners for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 249155). Purchase Order No. 114848, approved by County Board June 5, 2001.

*** This item was previously approved by poll on 7/19/02**

253207 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$833,954.35, part payment for Contract No. 99-41-1199, for simulcast radio system expansion (Phase 2) for the Department of Corrections (715/211-570 Account). (See Comm. No. 247334). Purchase Order No. 99694, approved by County Board June 22, 1999.

*** This item was previously approved by poll on 7/19/02**

253208 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$48,202.88, part payment for Contract No. 00-84-1172, for computer hardware and software for the Treasurer's Office (717/060-579 Account). (See Comm. No. 248448). Purchase Order No. 115549, approved by County Board December 19, 2000.

*** This item was previously approved by poll on 7/19/02**

253209 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$24,845.57, part payment for Contract No. 98-45-1231, for employee benefits consulting services (labor negotiations) for the Department of Risk Management, for the period ending May 31, 2002 (490-260 Account). (See Comm. No. 252482). Purchase Order No. 121147, approved by County Board June 5, 2001.

*** This item was previously approved by poll on 7/19/02**

253210 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting six (6) invoices totaling \$88,841.07, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, for the period of May 13 through June 21, 2002 (239-222 Account). (See Comm. No. 252290). Purchase Order No. 123782, approved by County Board March 9, 2000.

*** This item was previously approved by poll on 7/19/02**

253260 INTERSTATE ELECTRONICS COMPANY, Willowbrook, Illinois, submitting invoice totaling \$230,940.00, 8th part payment for Contract No. 01-53-757, for medical equipment (Bid Package #9 – Audio Visual Equipment) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of June 1-19, 2002. Bond Issue (22000 Account). (See Comm. No. 252993). Purchase Order No. 115588, approved by County Board July 10, 2001.

*** This item was previously approved by poll on 7/19/02**

253262 NATIONAL ROOFING CORPORATION, Chicago, Illinois, submitting invoice totaling \$18,653.88, 5th and final payment for Contract No. 00-53-436, for Oak Forest Hospital of Cook County roof replacement (Package A) for the Office of Capital Planning and Policy, for the period of September 18, 2001 through June 19, 2002. Bond Issue (20000 Account). (See Comm. No. 247254). Purchase Order No. 106387, approved by County Board July 11, 2000.

*** This item was previously approved by poll on 7/19/02**

253264 NATIONAL ROOFING CORPORATION, Chicago, Illinois, submitting invoice totaling \$23,802.05, 5th and final payment for Contract No. 00-53-435, for Oak Forest Hospital of Cook County roof replacement (Package B) for the Office of Capital Planning and Policy, for the period of September 18, 2001 through June 21, 2002. Bond Issue (20000 Account). (See Comm. No. 245427). Purchase Order No. 106388, approved by County Board July 11, 2000.

*** This item was previously approved by poll on 7/19/02**

253265 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$32,160.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services (technical logistics management) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of June 2002. Bond Issue (22000 Account). (See Comm. No. 253001). Purchase Order No. 92012, approved by County Board December 15, 1998 and February 7, 2002.

*** This item was previously approved by poll on 7/19/02**

253267 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$10,936.54, part payment for Contract No. 99-43-375, for reimbursable expenses related to medical equipment planning and procurement assistance services for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the months of December 2001 through March 2002. Bond Issue (22000 Account). (See Comm. No. 250795). Purchase Order No. 92011, approved by County Board December 15, 1998 and February 2, 2000.

*** This item was previously approved by poll on 7/19/02**

253268 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$11,300.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of June 2002. Bond Issue (22000 Account). (See Comm. No. 253000). Purchase Order No. 92314, approved by County Board December 15, 1998 and February 2, 2000.

*** This item was previously approved by poll on 7/19/02**

253269 INTERSTATE ELECTRONICS COMPANY, Willowbrook, Illinois, submitting invoice totaling \$86,719.50, 7th part payment for Contract No. 01-53-757, for medical equipment (Bid Package #9 – Audio Visual Equipment) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending May 29, 2002. Bond Issue (22000 Account). (See Comm. No. 253260). Purchase Order No. 115588, approved by County Board July 10, 2001.

*** This item was previously approved by poll on 7/19/02**

253270 KNIGHT ADVANCED TECHNOLOGY, INC., Chicago, Illinois, submitting invoice totaling \$12,370.00, part payment for Contract No. 02-41-634, for construction administration services (Phase IIB) for Stroger Hospital of Cook County Data Center for the Office of Capital Planning and Policy, for the month of May 2002. Bond Issue (22000 Account). (See Comm. No. 252295). Purchase Order No. 122996, approved by County Board November 20, 2001.

*** This item was previously approved by poll on 7/19/02**

253272 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$318,906.70, 8th part payment for Contract No. 01-53-956, for County Building renovation (floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the month of June 2002. Bond Issue (7000 Account). (See Comm. No. 252550). Purchase Order No. 117239, approved by County Board September 20, 2001.

*** This item was previously approved by poll on 7/19/02**

253277 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$16,125.00, part payment for Contract No. 01-88-951, for Compaq Cluster server and Compaq Nodes for the Department of Planning and Development (717/013-579 Account). Purchase Order No. 121771, approved by County Board February 7, 2002.

*** This item was previously approved by poll on 7/19/02**

253278 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$65,665.00, full payment for Contract No. 02-51-1250, for Siemens Cerberus fire alarm parts for the Department of Facilities Management (200-333 Account). Purchase Order No. 122098, approved by County Board February 21, 2002.

*** This item was previously approved by poll on 7/19/02**

253279 EVERGREEN SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$48,099.50, part payment for Contract No. 01-58-1237, for automatic transfer switches for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 122527, approved by County Board March 7, 2002.

*** This item was previously approved by poll on 7/19/02**

253285 MAILTECH, LTD., Chicago, Illinois, submitting invoice totaling \$18,125.00, part payment for Contract No. 02-41-929, for printing, processing and mailing services of the 2002 Longtime Homeowner Exemption program for the Assessor's Office (040-240 Account). Purchase Order No. 125717, approved by County Board April 23, 2002.

*** This item was previously approved by poll on 7/19/02**

253294 HERMAN MILLER WORKPLACE RESOURCE, Chicago, Illinois, submitting invoice totaling \$210,582.04, part payment for Contract No. 01-53-958, for workstations and furniture including installation for the Assessor's Office (717/040-530 Account). Purchase Order No. 121155, approved by County Board October 18, 2001.

*** This item was previously approved by poll on 7/19/02**

253295 HERMAN MILLER WORKPLACE RESOURCE, Chicago, Illinois, submitting invoice totaling \$70,572.17, part payment for Contract No. 01-53-958, for workstations and furniture including installation for the Assessor's Office (717/040-530 Account). (See Comm. No. 253294). Purchase Order No. 121155, approved by County Board October 18, 2001.

*** This item was previously approved by poll on 7/19/02**

253296 HERMAN MILLER WORKPLACE RESOURCE, Chicago, Illinois, submitting invoice totaling \$188,206.72, part payment for Contract No. 01-53-958, for workstations and furniture including installation for the Assessor's Office (717/040-530 Account). (See Comm. No. 253295). Purchase Order No. 121155, approved by County Board October 18, 2001.

*** This item was previously approved by poll on 7/19/02**

253297 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$43,712.23, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of June 2002 (715/040-579 Account). (See Comm. No. 252995). Purchase Order No. 97051, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/19/02**

253299 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Oak Brook, Illinois, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for the leasing and financing of mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of August 2002 (714/012-579 Account). (See Comm. No. 252547). Purchase Order No. 119985, approved by County Board October 18, 2001 and November 20, 2001.

*** This item was previously approved by poll on 7/19/02**

253300 ASAP SOFTWARE, Buffalo Grove, Illinois, submitting invoice totaling \$75,178.97, full payment for Contract No. 02-43-195, for computer software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). Purchase Order No. 123547, approved by County Board September 20, 2001.

*** This item was previously approved by poll on 7/19/02**

253301 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$40,045.00, part payment for Contract No. 01-84-1174, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 252227). Purchase Order No. 122704, approved by County Board January 8, 2002.

*** This item was previously approved by poll on 7/19/02**

253304 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$24,125.00, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 251713). Purchase Order No. 120221, approved by County Board December 15, 1998 and November 20, 2001.

*** This item was previously approved by poll on 7/19/02**

253305 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$141,240.33, part payment for Contract No. 99-43-1124, for substance abuse treatment program for the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the month of June 2002 (236-298 Account). (See Comm. No. 252719). Purchase Order No. 124433, approved by County Board September 9, 1999 and September 20, 2001.

*** This item was previously approved by poll on 7/19/02**

253307 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$15,000.00, 4th part payment for Contract No. 01-53-1142, to retube boiler #1 at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period of May 15 through June 17, 2002. Bond Issue (33000 Account). (See Comm. No. 252526). Purchase Order No. 121683, approved by County Board December 18, 2001.

*** This item was previously approved by poll on 7/19/02**

253311 MY SISTER'S KEEPER PROGRAM, Chicago, Illinois, submitting invoice totaling \$150,000.00, final payment for Contract No. 99-41-690, to provide females convicted of criminal offense with specialized programs to reduce recidivism and improve public safety for the Judicial Advisory Council (499-298 Account). (See Comm. No. 249644). Purchase Order No. 121120, approved by County Board March 4, 1999 and December 18, 2001.

*** This item was previously approved by poll on 7/19/02**

253312 OMNI YOUTH SERVICES, INC., Buffalo Grove, Illinois, submitting invoice totaling \$90,000.00, part payment for Contract No. 99-41-685, for specially designed educational and job training program for individuals on probation for the purpose of reducing recidivism and improving public safety for staff salaries and service delivery costs for the Second Choice Program for the Judicial Advisory Council, for the period of June 1 through November 30, 2002 (499-298 Account). (See Comm. No. 250009). Purchase Order No. 121480, approved by County Board March 4, 1999 and December 18, 2001.

*** This item was previously approved by poll on 7/19/02**

253315 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$14,856.31, part payment for Contract No. 02-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, on various dates (200-235 Account). Purchase Order No. 124182, approved by County Board January 4, 2001 and April 23, 2002.

*** This item was previously approved by poll on 7/19/02**

253316 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$20,010.00, part payment for Contract No. 02-41-213, for the programming of memory packs for the March 19, 2002 Primary Election for the County Clerk's Office, Election Division (524-289 Account). (See Comm. No. 250464). Purchase Order No. 120377, approved by County Board September 6, 2001.

*** This item was previously approved by poll on 7/19/02**

253318 NORTH SHORE FORD, INC., Wilmette, Illinois, submitting invoice totaling \$144,704.00, part payment for Contract No. 02-51-395, for seven (7) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 253110). Purchase Order No. 122518, approved by County Board March 7, 2002.

*** This item was previously approved by poll on 7/19/02**

253320 RISETIME, INC., Schaumburg, Illinois, submitting invoice totaling \$233,000.00, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office (715/040-579 Account). (See Comm. No. 253029). Purchase Order No. 117240, approved by County Board September 6, 2001.

*** This item was previously approved by poll on 7/19/02**

253328 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$811,711.79, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of August 2002 (499-470 Account). Approved by County Board December 4, 2001.

253329 OFFICE OF THE COUNTY TREASURER, submitting invoice totaling \$500,000.00, part payment for postage for the collection of the second installment of 2001 real estate tax bills (060-225 Account). Check to be made payable to the U.S. Postmaster.

253330 WASHINGTON, PITTMAN & MCKEEVER, LLC, Chicago, Illinois, submitting invoice totaling \$35,832.00, full payment for Contract No. 97-43-492, for professional audit services to audit the Fiscal Year 2001 schedule of Federal Financial Assistance in accordance with OMB Circular A-133 for the Bureau of Finance (499-265 Account). Purchase Order No. 119339, approved by County Board February 20, 1997 and October 18, 2001.

253331 ZEPHYR DEVELOPMENT CORPORATION, Houston, Texas, submitting invoice totaling \$14,250.00, full payment for Contract No. 99-41-1293, for computer software maintenance and support for the Department of Office Technology (023-441 Account). Purchase Order No. 124721, approved by County Board June 22, 1999 and March 21, 2002.

253332 ARTHUR ANDERSEN LLP, Chicago, Illinois, submitting invoice totaling \$25,000.00, final payment for Contract No. 97-43-493, for professional audit services to audit the fiscal year 2001 financial statements included in the County's Comprehensive Annual Financial Report (CAFR) and Comptroller's Report for the Bureau of Finance (490-265 Account). (See Comm. No. 252046). Purchase Order No. 120220, approved by County Board February 20, 1997 and October 18, 2001.

- 253333 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$17,798.50, part payment for Contract No. 01-54-74, for landscaping services for the Sheriff's Custodial Department at various locations, for the month of June 2002 (215-235 Account). (See Comm. No. 252806). Purchase Order No. 118641, approved by County Board December 5, 2000.
- 253335 GARTNER, INC., Dallas, Texas, submitting invoice totaling \$24,975.00, full payment for Contract No. 01-41-1227, for on-line research services for the Department of Office Technology (023-441 Account). Purchase Order No. 124973, approved by County Board June 5, 2001.
- 253336 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$51,328.98, part payment for Contract No. 02-41-573, for maintenance of radios and related equipment for the Sheriff's Court Services Division, for the months of December 2001 through August 2002 (230-449 Account). Purchase Order No. 125301, approved by County Board January 8, 2002.
- 253337 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$45,041.22, part payment for Contract No. 02-41-573, for maintenance of radios and related equipment for the Sheriff's Police Department, for the months of December 2001 through August 2002 (231-449 Account). Purchase Order No. 125305, approved by County Board January 8, 2002.
- 253340 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$176,564.88, part payment for Contract No. 02-41-573, for maintenance of radios and related equipment for the Department of Corrections, for the months of December 2001 through August 2002 (239-449 Account). Purchase Order No. 125296, approved by County Board January 8, 2002.
- 253341 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$58,488.03, part payment for Contract No. 02-41-573, for maintenance of radios and related equipment for the Sheriff's Department of Administrative and Support Services, for the months of December 2001 through August 2002 (211-289 Account). Purchase Order No. 125298, approved by County Board January 8, 2002.
- 253348 BEST TECHNOLOGY SYSTEMS, INC., Plainfield, Illinois, submitting invoice totaling \$22,265.00, part payment for Contract No. 02-45-661, for maintenance and decontamination services at the shooting range for the Sheriff's Police Department, for the period of June 10-14, 2002 (211-186 Account). Purchase Order No. 124218, approved by County Board January 8, 2002.
- 253349 CHICAGO-KENT COLLEGE OF LAW (IIT), Chicago, Illinois, submitting invoice totaling \$10,124.33, part payment for Contract No. 99-41-1200, to provide legal advice to pro-se litigants in the Forcible Entry and Detainee Court in Municipal District 1 for the Circuit Court of Cook County, Office of the Chief Judge, for the period of June 30 through July 28, 2002 (300-260 Account). (See Comm. No. 252724). Purchase Order No. 113929, approved by County Board July 8, 1999.
- 253350 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$56,651.00, part payment for Contract No. 01-41-508, for a grant-funded fixed radio system infrastructure for the Juvenile Temporary Detention Center (768-570 Account). (See Comm. No. 247158). Purchase Order No. 112911, approved by County Board January 23, 2001.

- 253351 INTEGRATION CONSULTING GROUP, Chicago, Illinois, submitting invoice totaling \$156,356.00, part payment for Contract No. 01-41-1012, to design, build and implement the Children's Advocacy Network (CAN) for the Circuit Court of Cook County, Office of the Chief Judge, on various dates (684-579 Account). (See Comm. No. 251131). Purchase Order No. 115559, approved by County Board April 17, 2001.
- 253352 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$17,620.40, part payment for Contract No. 01-73-333, for drug testing services for the Adult Probation Department, for the month of May 2002 (280-278 Account). (See Comm. No. 251975). Purchase Order No. 118470, approved by County Board November 6, 2001.
- 253353 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$12,462.00, part payment for Contract No. 01-73-333, for drug testing services for the Adult Probation Department, for the month of June 2002 (280-278 Account). (See Comm. No. 253352). Purchase Order No. 118470, approved by County Board November 6, 2001.
- 253354 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$16,830.00, part payment for Contract No. 02-41-339, for community based pretrial supervision and evening reporting center services for females for the Circuit Court of Cook County, Juvenile Probation Department, for the month of May 2002 (326-249 Account). (See Comm. No. 252714). Purchase Order No. 122192, approved by County Board September 20, 2001.
- 253355 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$134,397.00, part payment for Contract No. 02-41-339, for community based pretrial supervision and evening reporting center services for males for the Circuit Court of Cook County, Juvenile Probation Department, for the month of May 2002 (326-249 Account). (See Comm. No. 253354). Purchase Order No. 122192, approved by County Board September 20, 2001.
- 253356 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$25,190.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Juvenile Temporary Detention Center (717/440-579 Account). Purchase Order No. 125084, approved by County Board January 8, 2002.
- 253357 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$85,980.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Sheriff's Police Department (717/231-579 Account). Purchase Order No. 122705, approved by County Board January 8, 2002.
- 253358 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$27,454.80, part payment for Contract No. 02-41-078, for publication of the triennial and non-triennial 2002 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 252901). Purchase Order No. 120028, approved by County Board August 9, 2001.
- 253359 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$23,643.00, part payment for Contract No. 02-41-078, for publication of the triennial and non-triennial 2002 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 253358). Purchase Order No. 120028, approved by County Board August 9, 2001.

- 253362 OFFICE OF THE SHERIFF, submitting invoice totaling \$27,500.00, part payment for postage meter credits via "Postage-By-Phone" Reserve Account No. 32707036 for mailing of sex offender notifications; "wanted" posters; postcards for refunds; certified, registered and business mail for civil process, real estate, warrants, levies, evictions, foreign writs, grand jury summons; and postage meters at facilities for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to Pitney Bowes Reserve.
- 253426 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of June 2002 (239-298 Account). (See Comm. No. 252804). Purchase Order No. 121751, approved by County Board May 16, 2000.
- 253430 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$84,460.00, part payment for Contract No. 02-53-684, for maintenance and repair service of elevators for the Department of Facilities Management, for the month of June 2002 (200-450 Account). Purchase Order No. 124469, approved by County Board May 21, 2002.
- 253435 DANKA IMAGING DISTRIBUTION, INC., Chicago, Illinois, submitting invoice totaling \$60,000.00, part payment for Contract No. 02-41-514, for maintenance services and supplies for Kodak photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 124972, approved by County Board November 20, 2001.
- 253441 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$10,980.25, part payment for Contract No. 02-41-666, for drug and alcohol assessment and ancillary services for the Adult Probation Department, for the month of April 2002 (532-260 Account). Purchase Order No. 124563, approved by County Board February 21, 2002.
- 253447 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$43,917.70, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of June 2002 (212-298 Account). (See Comm. No. 252726). Purchase Order No. 122198, approved by County Board November 20, 2001.
- 253448 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$27,465.38, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of June 2002 (212-298 Account). (See Comm. No. 252725). Purchase Order No. 122199, approved by County Board November 20, 2001.
- 253471 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$34,658.33, part payment for Contract No. 01-85-567, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of August 7 through September 7, 2002 (529-441 Account). (See Comm. No. 252716). Purchase Order No. 118000, approved by County Board October 4, 2001.

- 253473 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$10,100.00, part payment for Contract No. 01-85-569, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of August 4 through September 4, 2002 (528-441 Account). (See Comm. No. 253026). Purchase Order No. 124957, approved by County Board June 4, 2002.
- 253474 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$10,919.00, part payment for Contract No. 02-41-666, for drug and alcohol assessment and ancillary services for the Adult Probation Department, for the month of May 2002 (532-260 Account). (See Comm. No. 253441). Purchase Order No. 124563, approved by County Board February 21, 2002.
- 253475 BUSINESS MANAGEMENT CONSULTANTS, INC., Orland Park, Illinois, submitting invoice totaling \$16,320.00, part payment for Contract No. 02-41-543, for professional services (project management) for the Data Center consolidation for the Clerk of the Circuit Court, for the period of June 2-29, 2002 (335-260 Account). (See Comm. No. 252885). Purchase Order No. 124491, approved by County Board October 18, 2001.
- 253480 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$15,300.00, part payment for Contract No. 02-41-339, for community based pretrial supervision and evening reporting center services for females for the Circuit Court of Cook County, Juvenile Probation Department, for the month of June 2002 (326-249 Account). (See Comm. No. 253354). Purchase Order No. 122192, approved by County Board September 20, 2001.
- 253483 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$123,501.00, part payment for Contract No. 02-41-339, for community based pretrial supervision and evening reporting center services for males for the Circuit Court of Cook County, Juvenile Probation Department, for the month of June 2002 (326-249 Account). (See Comm. No. 253355). Purchase Order No. 122192, approved by County Board September 20, 2001.
- 253484 ARROW LUMBER COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$22,395.00, part payment for Contract No. 01-58-648, for cleaning supplies for the Department of Corrections (239-330 Account). (See Comm. No. 249946). Purchase Order No. 118902, approved by County Board November 6, 2001.
- 253485 WORLD'S PRINTING & SPECIALTIES COMPANY, LTD., Chicago, Illinois, submitting invoice totaling \$37,750.00, full payment for Contract No. 01-82-1166, for printed record storage cartons for the Clerk of the Circuit Court (529-240 Account). Purchase Order No. 124390, approved by County Board May 7, 2002.
- 253486 TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$108,493.44, part payment for Contract No. 02-54-623, for linen (bath towels, blankets, pillow cases and sheets) for the Department of Corrections (239-330 Account). Purchase Order No. 124868, approved by County Board June 4, 2002.

- 253521 LORETTO HOSPITAL, Chicago, Illinois, submitting invoice totaling \$12,500.00, part payment for Contract No. 02-45-284, for adult drug testing and treatment services for non-violent criminal offenders for the Adult Probation Department, for the months of November and December 2001, and March and April 2002 (532-272 Account). (See Comm. No. 252921). Purchase Order No. 122604, approved by County Board October 4, 2001.
- 253522 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$275,028.30, 4th part payment for Contract No. 01-53-575 Rebid, for security renovation at the Department of Corrections, Divisions V & VI for the Office of Capital Planning and Policy, for the month of June 2002. Bond Issue (20000 Account). (See Comm. No. 252997). Purchase Order No. 120023, approved by County Board December 4, 2001.
- 253523 ACS GOVERNMENT RECORDS SERVICES, INC., Dallas, Texas, submitting invoice totaling \$1,000,000.00, 4th and final payment for Contract No. 01-41-611, to restore approximately 5,250 tract books for the Recorder of Deeds Office (715/130-590 Account). (See Comm. No. 251355). Purchase Order No. 120726, approved by County Board March 8, 2001.
- 253524 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$228,208.50, 11th part payment for Contract No. 00-53-1114, for Countywide Elevator Modernization Project, Phase I (Bid Package #3) for the Criminal Court Building and the Jefferson Building for the Office of Capital Planning and Policy, for the month of June 2002. Bond Issue (20000 Account). (See Comm. No. 252265). Purchase Order No. 113637, approved by County Board April 17, 2001.
- 253525 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$46,300.00, part payment for Contract No. 01-53-243, for switchgear equipment rehabilitation at the Criminal Justice Administration Building for the Department of Facilities Management. Bond Issue (20000 Account). (See Comm. No. 251347). Purchase Order No. 111989, approved by County Board January 23, 2001.
- 253526 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$1,693,392.00, 3rd part payment for Contract No. 02-53-636, for medical equipment (Bid Package #7H – surgical and other medical equipment) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of June 22 through July 15, 2002. Bond Issue (22000 Account). (See Comm. No. 253099). Purchase Order No. 124160, approved by County Board April 23, 2002.
- 253527 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$95,163.65, final payment for Contract No. 00-41-1117, for digital radio system upgrade and expansion (Phase 3) for the Department of Corrections (715/211-570 Account). (See Comm. No. 251341). Purchase Order No. 108749, approved by County Board June 20, 2000 and January 23, 2001.
- 253529 NORTH SHORE FORD, INC., Wilmette, Illinois, submitting invoice totaling \$41,344.00, part payment for Contract No. 02-51-395, for two (2) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 253318). Purchase Order No. 122518, approved by County Board March 7, 2002.

- 253530 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$417,139.42, part payment for Contract No. 00-53-1113, for patient handling equipment (Bid Package #4) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of June 9 through July 8, 2002. Bond Issue (22000 Account). (See Comm. No. 252522). Purchase Order No. 112611, approved by County Board January 23, 2001.
- 253531 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$40,500.00, part payment for Contract No. 01-84-1174, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 252227). Purchase Order No. 122704, approved by County Board January 8, 2002.
- 253532 RAVENSWOOD MEDICAL RESOURCES CORPORATION/CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$861,161.11, part payment for Contract No. 00-53-1264, for major/minor diagnostic and treatment devices (Bid Package #6) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of June 9 through July 8, 2002. Bond Issue (22000 Account). (See Comm. No. 252989). Purchase Order No. 112612, approved by County Board March 8, 2001.
- 253534 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$105,321.37, 4th part payment for Contract No. 00-53-431, for medical equipment (Bid Package #2 – supplier installed) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of June 15 through July 9, 2002. Bond Issue (22000 Account). (See Comm. No. 253125). Purchase Order No. 105157, approved by County Board April 5, 2000.
- 253536 GE MEDICAL SYSTEMS, Oak Brook, Illinois, submitting invoice totaling \$3,083,604.00, part payment for Contract No. 01-53-1260, for radiology equipment (Bid Package #3A) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of June 2002. Bond Issue (22000 Account). (See Comm. No. 252996). Purchase Order No. 118015, approved by County Board October 18, 2001.
- 253539 PROMEDICAL EQUIPMENT AND SUPPLY, INC., Elmhurst, Illinois, submitting invoice totaling \$101,741.98, part payment for Contract No. 00-53-1168, for stainless steel and miscellaneous storage equipment (Medical Equipment Bid Package #5) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of May 9 through June 30, 2002. Bond Issue (22000 Account). (See Comm. No. 252256). Purchase Order No. 108863, approved by County Board November 2, 2000.
- 253540 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$27,859.50, part payment for Contract No. 99-53-1161, to furnish and install vinyl base and carpeting for the Department of Facilities Management, on various dates. Bond Issue (7000 Account). (See Comm. No. 251593). Purchase Order No. 98039, approved by County Board September 9, 1999.
- 253541 GEOSPAN CORPORATION, Maple Grove, Minneapolis, submitting invoice totaling \$20,337.84, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 249873). Purchase Order No. 94352, approved by County Board February 18, 1999.

- 253544 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$10,615.30, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at Stroger Hospital of Cook County for the Department of Facilities Management, on various dates. Bond Issue (28000 Account). (See Comm. No. 253315). Purchase Order No. 124182, approved by County Board January 4, 2001 and April 23, 2002.
- 253546 SKYTECH ENTERPRISES, LTD., Chicago, Illinois, submitting invoice totaling \$63,181.38, part payment for Contract No. 02-53-562, for temporary security services for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of June 2002. Bond Issue (28000 Account). (See Comm. No. 253053). Purchase Order No. 123500, approved by County Board April 9, 2002.
- 253548 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting two (2) invoices totaling \$27,325.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Sheriff's Police Department (717/231-579 Account). Purchase Order No. 115203, approved by County Board December 19, 2000.
- 253550 R. RUDNICK & COMPANY, INC., Wheeling, Illinois, submitting invoice totaling \$44,484.08, 10th part payment for Contract No. 00-53-1263, for the Department of Corrections infrastructure renovation project (Phase II) for the Office of Capital Planning and Policy, for the period ending June 10, 2002. Bond Issue (20000 Account). (See Comm. No. 252274). Purchase Order No. 115612, approved by County Board May 1, 2001.
- 253553 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$462,602.00, 48th part payment for Contract No. 97-50-1104 Rebid, for the construction of Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of June 2002. Bond Issue (22000 Account). (See Comm. No. 253035). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 253556 RAVENSWOOD MEDICAL RESOURCES CORPORATION/CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$2,292,540.44, part payment for Contract No. 02-53-637, for major miscellaneous medical equipment (Bid Package #7I) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of June 9 through July 8, 2002. Bond Issue (22000 Account). (See Comm. No. 252566). Purchase Order No. 124157, approved by County Board April 23, 2002.
- 253557 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$12,000.00, part payment for Contract No. 02-41-298, for architectural/engineering services (additional services) for the County Building Exterior Renovation Project for the Office of Capital Planning and Policy, for the month of June 2002. Bond Issue (7000 Account). Purchase Order No. 120163, approved by County Board October 18, 2001.
- 253560 HENRICKSEN & COMPANY, INC., Itasca, Illinois, submitting invoice totaling \$1,017,616.07, part payment for Contract No. 01-53-850, for medical equipment (Bid Package #11 – furniture and artwork) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 253028). Purchase Order No. 116259, approved by County Board August 9, 2001.

- 253562 FAUSTECH INDUSTRIES, INC./INSURANCE SERVICES GROUP, LLC, Northbrook, Illinois, submitting invoice totaling \$539,142.14, 3rd part payment for Contract No. 01-53-1257, for miscellaneous medical equipment (Bid Package #10) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of June 15 through July 9, 2002. Bond Issue (22000 Account). (See Comm. No. 253124). Purchase Order No. 121178, approved by County Board January 8, 2002.
- 253565 FAUSTECH INDUSTRIES, INC./INSURANCE SERVICES GROUP, LLC, Northbrook, Illinois, submitting invoice totaling \$209,993.89, 5th part payment for Contract No. 01-53-824, for medical and laboratory equipment (Bid Package #8) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of June 15 through July 9, 2002. Bond Issue (22000 Account). (See Comm. No. 253126). Purchase Order No. 116263, approved by County Board August 9, 2001.
- 253567 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$32,503.00, 16th part payment for Contract No. 00-53-1198, for design/build services for the nurse call system replacement at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of May 4 through June 21, 2002. Bond Issue (9000 Account). (See Comm. No. 252267). Purchase Order No. 110774, approved by County Board January 4, 2001.
- 253570 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$100,000.00, 2nd part payment for Contract No. 02-41-745, for professional architectural/engineering services (basic) for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the month of June 2002. Bond Issue (20000 Account). (See Comm. No. 253065). Purchase Order No. 124204, approved by County Board February 21, 2002.
- 253572 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$50,000.00, 3rd part payment for Contract No. 02-41-298, for architectural/engineering services (basic services) for the County Building Exterior Renovation Project for the Office of Capital Planning and Policy, for the month of June 2002. Bond Issue (7000 Account). (See Comm. No. 253107). Purchase Order No. 120159, approved by County Board October 18, 2001.
- 253573 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$85,980.00, full payment for Contract No. 01-84-1172, for computer hardware and software for the Sheriff's Police Department (717/231-579 Account). Purchase Order No. 122705, approved by County Board January 8, 2002.
- 253574 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$626,670.59, part payment for Contract No. 02-41-472, for implementation services of the mini and mainframe Local Area Network (LAN) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 252288). Purchase Order No. 121353, approved by County Board December 18, 2001.
- 253576 LEGAL EDGE SOFTWARE, Wayne, Pennsylvania, submitting invoice totaling \$12,147.00, part payment for Contract No. 02-41-811, for installation, training and maintenance of legal case management system software and hardware for the Public Defender's Office (750-579 Account). (See Comm. No. 252929). Purchase Order No. 124200, approved by County Board December 4, 2001.

- 253582 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting three (3) invoices totaling \$62,897.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Department of Office Technology (717/023-579 Account). Purchase Order No. 122967, approved by County Board January 8, 2002.
- 253586 ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$54,509.25, full payment for Contract No. 01-84-987, for chairs for the Department of Corrections (717/239-530 Account). Purchase Order No. 120914, approved by County Board January 8, 2002.
- 253588 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$43,343.25, part payment for Contract No. 02-53-506, for office equipment (Bid Package #13) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of June 15 through July 1, 2002. Bond Issue (22000 Account). Purchase Order No. 123135, approved by County Board March 21, 2002.
- 253589 NATIONAL RESTORATION SYSTEMS, INC., Rolling Meadows, Illinois, submitting invoice totaling \$56,925.00, 1st part payment for Contract No. 01-53-1144, for renovation of the parking garage at the Department of Corrections for the Office of Capital Planning and Policy, for the period of March 4 through May 30, 2002. Bond Issue (20000 Account). Purchase Order No. 120021, approved by County Board December 4, 2001.
- 253591 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$388,616.95, part payment for Contract No. 00-41-1117, for digital radio system upgrade and expansion (Phase 3) for the Department of Corrections (715/211-570 Account). Purchase Order No. 112609, approved by County Board June 20, 2000 and January 23, 2001.
- 253633 VEDDER, PRICE, KAUFMAN & KAMMHOLZ, Attorneys, Chicago, Illinois, submitting invoice totaling \$42,622.84, part payment for legal services regarding Cook County SEIU Local 73 Labor Negotiations for the Bureau of Human Resources, for the month of April 2002 (490-261 Account). Approved by County Board May 7, 2002.
- 253634 VEDDER, PRICE, KAUFMAN & KAMMHOLZ, Attorneys, Chicago, Illinois, submitting invoice totaling \$25,444.09, part payment for legal services regarding Cook County SEIU Local 73 Labor Negotiations for the Bureau of Human Resources, for the month of May 2002 (490-261 Account). (See Comm. No. 253633). Approved by County Board May 7, 2002.
- 253647 QUINLAN & CARROLL, LTD., Chicago, Illinois, Special Assistant State's Attorney, submitting invoice totaling \$30,862.60, part payment for professional services rendered regarding Georgia Brahos, et al. v. Dorothy Brown et al., Case No. 01-C-4117, for the Clerk of the Circuit Court, for the period ending June 30, 2002 (335-261 Account). (See Comm. No. 253123). Approved by County Board May 21, 2002.
- 253648 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$60,444.00, full payment for Contract No. 99-41-1450, for mainframe software support services for the Clerk of the Circuit Court (528-630 Account). Purchase Order No. 98844, approved by County Board August 4, 1999 and April 23, 2002.

- 253656 LANER, MUCHIN, DOMBROW, BECKER, LEVIN AND TOMINBERG, LTD. (LMDBLT), Chicago, Illinois, submitting invoice totaling \$14,365.84, part payment for Contract No. 02-45-916, part payment for legal services regarding Cook County SEIU Local 73 Labor Negotiations for the Treasurer's Office, for the period ending June 20, 2002 (060-260 Account). Purchase Order No. 125682, approved by County Board January 24, 2002.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 253176 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$11,015.87, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 252928). Purchase Order No. 120114, approved by County Board August 9, 2001.

*** This item was previously approved by poll on 7/19/02**

- 253178 SECURITAS, Chicago, Illinois, submitting invoice totaling \$152,656.00, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of May 7 through June 6, 2002 (891-249 Account). (See Comm. No. 251925). Purchase Order No. 120875, approved by County Board September 9, 1999.

*** This item was previously approved by poll on 7/19/02**

- 253179 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting invoice totaling \$125,234.87, part payment for Contract No. 01-75-197, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the month of June 2002 (891-260 Account). (See Comm. No. 252655). Purchase Order No. 121177, approved by County Board February 21, 2001.

*** This item was previously approved by poll on 7/19/02**

- 253180 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$48,675.03, part payment for Contract No. 99-75-1173, for consumable supplies and reagents for vendor provided chemistry analyzers for Provident Hospital of Cook County, for the months of October through December 2001 and February 2002 (891-365 Account). (See Comm. No. 249700). Purchase Order No. 120150, approved by County Board April 5, 2000.

*** This item was previously approved by poll on 7/19/02**

- 253181 COMPASS/BATEMAN, Atlanta, Georgia, submitting invoice totaling \$100,000.00, part payment for Contract No. 99-53-615, for a food service program for Provident Hospital of Cook County, for the month of May 2002 (891-223 Account). (See Comm. No. 252532). Purchase Order No. 124379, approved by County Board June 8, 1999 and May 7, 2002.

*** This item was previously approved by poll on 7/19/02**

253182 COMPASS/BATEMAN, Chicago, Illinois, submitting invoice totaling \$21,593.67, part payment for Contract No. 99-53-615, for a food service program for Provident Hospital of Cook County, for the month of May 2002 (891-223 Account). (See Comm. No. 237824). Purchase Order No. 102869, approved by County Board June 8, 1999.

*** This item was previously approved by poll on 7/19/02**

253183 THE FOSTER GROUP, Chicago, Illinois, submitting invoice totaling \$423,960.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Stroger Hospital of Cook County, for the month of June 2002 (897-260 Account). (See Comm. No. 252663). Purchase Order No. 120357, approved by County Board November 23, 1999.

*** This item was previously approved by poll on 7/19/02**

253184 HILL MECHANICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,410.00, part payment for Contract No. 00-51-13, for inspection and repair of boiler controls for Stroger Hospital of Cook County, for the month of June 2002 (897-450 Account). (See Comm. No. 252301). Purchase Order No. 119968, approved by County Board January 20, 2000.

*** This item was previously approved by poll on 7/19/02**

253185 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$66,302.66, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252421). Purchase Order No. 121699, approved by County Board January 8, 2002.

*** This item was previously approved by poll on 7/19/02**

253186 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$50,661.72, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253185). Purchase Order No. 121699, approved by County Board January 8, 2002.

*** This item was previously approved by poll on 7/19/02**

253187 JOHNSON PIPE & SUPPLY COMPANY, Milwaukee, Wisconsin, submitting invoice totaling \$11,135.85, part payment for Contract No. 01-54-731 Rebid, for HVAC control parts and hardware supplies for Stroger Hospital of Cook County (897-333 Account). Purchase Order No. 121267, approved by County Board January 24, 2002.

*** This item was previously approved by poll on 7/19/02**

253191 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$10,824.00, part payment for Contract No. 01-15-145H-1, for diagnostic reagents for laboratory analysis for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 252356). Purchase Order No. 119022, approved by County Board September 6, 2001.

*** This item was previously approved by poll on 7/19/02**

253192 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of June 16-30, 2002 (240-272 Account). (See Comm. No. 248907). Purchase Order No. 120248, approved by County Board June 7, 2000.

*** This item was previously approved by poll on 7/19/02**

253193 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$36,219.30, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 252792). Purchase Order No. 121849, approved by County Board January 8, 2002.

*** This item was previously approved by poll on 7/19/02**

253194 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$22,789.60, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County (898-637 Account). (See Comm. No. 252766). Purchase Order No. 124921, approved by County Board July 10, 2001.

*** This item was previously approved by poll on 7/19/02**

253201 NYCOMED AMERSHAM IMAGING, Pittsburgh, Pennsylvania, submitting invoice totaling \$11,076.89, final payment for Contract No. 00-75-116, for radiopharmaceuticals for Provident Hospital of Cook County (891-367 Account). (See Comm. No. 250739). Purchase Order No. 122702, approved by County Board March 9, 2000, April 17, 2001 and March 21, 2002.

*** This item was previously approved by poll on 7/19/02**

253202 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$19,820.00, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 251459). Purchase Order No. 121401, approved by County Board December 18, 2001.

*** This item was previously approved by poll on 7/19/02**

253261 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$20,486.25, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252848). Purchase Order No. 125146, approved by County Board March 21, 2002.

*** This item was previously approved by poll on 7/19/02**

253263 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$116,502.05, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252781). Purchase Order No. 121697, approved by County Board January 8, 2002.

*** This item was previously approved by poll on 7/19/02**

253266 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$42,322.57, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253263). Purchase Order No. 121697, approved by County Board January 8, 2002.

*** This item was previously approved by poll on 7/19/02**

253271 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$32,468.10, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252777). Purchase Order No. 121057, approved by County Board December 18, 2001.

*** This item was previously approved by poll on 7/19/02**

253273 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$259,284.63, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 252782). Purchase Order No. 124070, approved by County Board April 9, 2002.

*** This item was previously approved by poll on 7/19/02**

253274 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$60,480.00, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252874). Purchase Order No. 120197, approved by County Board June 19, 2001.

*** This item was previously approved by poll on 7/19/02**

253275 PEDIATRIC CENTER OF CHICAGO, LTD., Chicago, Illinois, submitting invoice totaling \$70,328.00, part payment for Contract No. 00-41-919, for neonatology and pediatrics professional consultant physician services for Stroger Hospital of Cook County, for the months of April through October 2002 (543-260 Account). (See Comm. No. 244582). Purchase Order No. 106028, approved by County Board March 9, 2000.

*** This item was previously approved by poll on 7/19/02**

253276 CLINICIAN SUPPORT TECHNOLOGY, INC. (CST), Framingham, Massachusetts, submitting invoice totaling \$139,764.46, part payment for Contract No. 02-41-747, for internet access to Baby CareLink as a means to provide additional support to parents with a baby in the Neonatal Intensive Care Unit for Stroger Hospital of Cook County (717/897-579 Account). Purchase Order No. 124198, approved by County Board March 21, 2002.

*** This item was previously approved by poll on 7/19/02**

253280 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$90,016.74, part payment for Contract No. 00-15-122H, for contraceptives and devices (pharmaceuticals) for the Department of Public Health (895-361 Account). (See Comm. No. 251298). Purchase Order No. 122418, approved by County Board January 4, 2001.

*** This item was previously approved by poll on 7/19/02**

253281 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$54,972.04, part payment for Contract No. 01-72-497, for lease of Cryogenic vessel medical grade gases and manifold equipment for Stroger Hospital of Cook County, for the months of January through April, and June 2002 (897-360 Account). Purchase Order No. 121064, approved by County Board July 10, 2001.

*** This item was previously approved by poll on 7/19/02**

253282 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$80,808.80, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of June 1-15, 2002 (897-368 Account). (See Comm. No. 252866). Purchase Order No. 120137, approved by County Board November 21, 2000.

*** This item was previously approved by poll on 7/19/02**

253283 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting three (3) invoices totaling \$18,220.42, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County, for the month of May 2002 (893-278 Account). (See Comm. No. 251802). Purchase Order No. 121063, approved by County Board January 7, 1999.

*** This item was previously approved by poll on 7/19/02**

253284 THE BURROWS COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$10,507.79, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252761). Purchase Order No. 119236, approved by County Board August 9, 2000.

*** This item was previously approved by poll on 7/19/02**

253286 SYNCOR INTERNATIONAL CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$12,223.05, part payment for Contract No. 01-45-461, for radiopharmaceutical supplies for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 249230). Purchase Order No. 120534, approved by County Board December 5, 2000.

*** This item was previously approved by poll on 7/19/02**

253287 STERICYCLE, INC., Louisville, Kentucky, submitting invoice totaling \$49,267.13, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Stroger Hospital of Cook County, on various dates (897-215 Account). (See Comm. No. 251568). Purchase Order No. 119995, approved by County Board September 22, 1999.

*** This item was previously approved by poll on 7/19/02**

253288 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$11,110.00, part payment for Contract No. 99-45-524, for reagents and supplies for hepatitis testing for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 251684). Purchase Order No. 121535, approved by County Board February 2, 1999.

*** This item was previously approved by poll on 7/19/02**

253289 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,256.80, part payment for Contract No. 02-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 125153, approved by County Board May 7, 2002.

*** This item was previously approved by poll on 7/19/02**

253290 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$44,100.00, part payment for Contract No. 01-43-699, for radiation therapy services for Stroger Hospital of Cook County, on various dates (897-278 Account). (See Comm. No. 252772). Purchase Order No. 120234, approved by County Board December 19, 2000.

*** This item was previously approved by poll on 7/19/02**

253291 INTERFAITH HOUSE, Chicago, Illinois, submitting invoice totaling \$50,000.00, full payment for Contract No. 02-41-1036, to provide convalescent shelter for homeless adults after hospital discharge for Stroger Hospital of Cook County (899-298 Account). Purchase Order No. 125676, approved by County Board June 18, 2002.

*** This item was previously approved by poll on 7/19/02**

253292 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$14,200.00, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Stroger Hospital of Cook County, for the month of June 2002 (897-449 Account). (See Comm. No. 252354). Purchase Order No. 120009, approved by County Board July 8, 1999.

*** This item was previously approved by poll on 7/19/02**

253293 KARL STORZ ENDOSCOPY-AMERICA, INC., Chicago, Illinois, submitting invoice totaling \$59,395.00, part payment for Contract No. 01-42-1071, for a laparoscopic surgery system for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 123212, approved by County Board June 19, 2001.

*** This item was previously approved by poll on 7/19/02**

253298 MEDTRONIC USA, INC., Chicago, Illinois, submitting invoice totaling \$87,780.00, full payment for Contract No. 02-45-356, for implantable infusion devices and accessories for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 123474, approved by County Board November 6, 2001.

*** This item was previously approved by poll on 7/19/02**

253302 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$320,370.34, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Stroger Hospital of Cook County, for the month of June 2002 (714/897-579 Account). (See Comm. No. 253104). Purchase Order No. 120363, approved by County Board June 16, 1998.

*** This item was previously approved by poll on 7/19/02**

253306 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$59,447.15, part payment for Contract No. 01-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 120184, approved by County Board May 15, 2001.

*** This item was previously approved by poll on 7/19/02**

253308 WGN CONTINENTAL BROADCASTING COMPANY, Chicago, Illinois, submitting invoice totaling \$85,500.00, part payment for Contract No. 02-41-533, for a public awareness campaign focused on teens and tobacco for the Department of Public Health, aired between February 18 through July 21, 2002 (935-289 Account). Purchase Order No. 125282, approved by County Board November 20, 2001.

*** This item was previously approved by poll on 7/19/02**

253309 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,112.50, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-365 Account). (See Comm. No. 253046). Purchase Order No. 122533, approved by County Board March 20, 2001.

*** This item was previously approved by poll on 7/19/02**

253310 B-K MEDICAL SYSTEMS, INC., Wilmington, Massachusetts, submitting invoice totaling \$59,900.00, full payment for Contract No. 02-42-633, for a Falcon ultrasound system for Stroger Hospital of Cook County (717/897-540 Account). Purchase Order No. 124550, approved by County Board January 8, 2002.

*** This item was previously approved by poll on 7/19/02**

253313 SMITH & NEPHEW, INC., Chicago, Illinois, submitting invoice totaling \$55,427.75, part payment for Contract No. 01-45-159, for surgical orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 122499, approved by County Board August 9, 2001.

*** This item was previously approved by poll on 7/19/02**

253314 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting three (3) invoices totaling \$128,945.60, part payment for Contract No. 00-41-400, to provide Medicaid eligibility services for Stroger Hospital of Cook County (897-260 Account). (See Comm. No. 251162). Purchase Order No. 122007, approved by County Board January 6, 2000 and February 21, 2001.

*** This item was previously approved by poll on 7/19/02**

253317 DEPUY ORTHOPAEDICS, INC., Chicago, Illinois, submitting invoice totaling \$20,817.60, part payment for Contract No. 02-45-95, for orthopedic surgical supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 122569, approved by County Board August 9, 2001.

*** This item was previously approved by poll on 7/19/02**

253319 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$45,262.80, part payment for Contract No. 02-41-627, for Access to Care program providing primary care for medically indigent residents of Suburban Cook County for the Department of Public Health, for the month of June 2002 (895-298 Account). Purchase Order No. 122958, approved by County Board January 24, 2002.

*** This item was previously approved by poll on 7/19/02**

253321 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$26,603.62, part payment for Contract No. 02-15-019H, for autonomic agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 252736). Purchase Order No. 123905, approved by County Board April 9, 2002.

*** This item was previously approved by poll on 7/19/02**

253334 ARROW LUMBER COMPANY, Chicago, Illinois, submitting invoice totaling \$15,000.00, full payment for Contract No. 01-58-382, for lumber supplies for Provident Hospital of Cook County (891-333 Account). Purchase Order No. 122670, approved by County Board October 4, 2001.

253343 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of July 1-15, 2002 (240-272 Account). (See Comm. No. 253192). Purchase Order No. 120248, approved by County Board June 7, 2000.

253344 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting six (6) invoices totaling \$30,421.64, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 252383). Purchase Order No. 121694, approved by County Board January 8, 2002.

253345 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$18,786.00, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 253344). Purchase Order No. 121694, approved by County Board January 8, 2002.

253346 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$15,100.00, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 252729). Purchase Order No. 121695, approved by County Board January 8, 2002.

253347 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,210.65, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 253346). Purchase Order No. 121695, approved by County Board January 8, 2002.

253415 SCR TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$33,196.00, part payment for Contract No. 00-72-781, for medicar transportation services for the Ambulatory and Community Health Network of Cook County, on various dates (893-217 Account). (See Comm. No. 252402). Purchase Order No. 121625, approved by County Board December 18, 2001.

- 253416 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$10,123.50, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 253176). Purchase Order No. 120114, approved by County Board August 9, 2001.
- 253417 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$80,613.80, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of June 16-30, 2002 (897-368 Account). (See Comm. No. 253282). Purchase Order No. 120137, approved by County Board November 21, 2000.
- 253418 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$33,403.05, part payment for Contract No. 97-41-242, for steam charges for Stroger Hospital of Cook County for the month of April 2002 (897-450 Account). (See Comm. No. 251897). Purchase Order No. 121187, approved by County Board November 7, 1996 and June 19, 2001.
- 253419 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$13,172.20, part payment for Contract No. 00-15-082H, for burn pads, drapes and underpads for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252254). Purchase Order No. 119084, approved by County Board May 16, 2000.
- 253420 PRO-MEDICAL EQUIPMENT AND SUPPLY, INC., Elmhurst, Illinois, submitting four (4) invoices totaling \$23,655.00, part payment for Contract No. 01-15-616H, for pneumatic compression devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 251566). Purchase Order No. 119450, approved by County Board June 19, 2001.
- 253421 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$40,971.26, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 251821). Purchase Order No. 122689, approved by County Board June 2, 1998 and August 9, 2001.
- 253422 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$45,593.28, part payment for Contract No. 01-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251166). Purchase Order No. 120183, approved by County Board May 15, 2001.
- 253423 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$22,400.05, part payment for Contract No. 02-15-019H, for autonomic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252860). Purchase Order No. 125143, approved by County Board April 9, 2002.
- 253424 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$24,798.00, part payment for Contract No. 00-15-122H, for contraceptives and devices (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252078). Purchase Order No. 119923, approved by County Board January 4, 2001.
- 253425 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,219.60, part payment for Contract No. 01-15-378H, for respiratory therapy supplies for Stroger Hospital of Cook County (897-360 Account). Purchase Order No. 119390, approved by County Board October 4, 2001.

- 253427 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$85,875.84, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252846). Purchase Order No. 121725, approved by County Board January 8, 2002.
- 253428 PREMIER SALES, INC., Channahon, Illinois, submitting invoice totaling \$13,200.00, part payment for Contract No. 01-58-1079, for linen (mattress pads) for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 251800). Purchase Order No. 122119, approved by County Board January 8, 2002.
- 253429 SOFT COMPUTER CONSULTANTS, INC., Palm Harbor, Florida, submitting invoice totaling \$33,000.00, part payment for Contract No. 00-43-1294, for the replacement of the Cook County Bureau of Health Services Laboratory Information System for Stroger Hospital of Cook County (715/897-579 Account). (See Comm. No. 251342). Purchase Order No. 109260, approved by County Board November 2, 2000.
- 253431 STRYKER CORPORATION, Liebing Division, Chicago, Illinois, submitting invoice totaling \$12,332.75, part payment for Contract No. 99-42-1348, for surgical plates, screws and accessories for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 121923, approved by County Board July 8, 1999.
- 253432 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$57,788.30, part payment for Contract No. 02-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). Purchase Order No. 125792, approved by County Board May 7, 2002.
- 253433 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$19,800.00, part payment for Contract No. 02-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 253432). Purchase Order No. 125792, approved by County Board May 7, 2002.
- 253434 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046, for parking management services for Stroger Hospital of Cook County, for the month of July 2002 (897-235 Account). (See Comm. No. 252808). Purchase Order No. 122631, approved by County Board November 6, 2001.
- 253436 SURGICAL DYNAMICS, INC., Atlanta, Georgia, submitting invoice totaling \$11,804.45, part payment for Contract No. 01-42-1030, for bodyform and spiral radius thoraco-lumbar fixation systems for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 120987, approved by County Board June 19, 2001.
- 253437 ST. JUDE MEDICAL S.C., INC., Minneapolis, Minnesota, submitting invoice totaling \$14,724.00, part payment for Contract No. 01-45-817, for specialized mechanical heart valve implants for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252809). Purchase Order No. 121647, approved by County Board March 20, 2001.
- 253438 OLYMPUS AMERICA, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$91,610.00, part payment for Contract No. 01-42-905, for the overhaul/repair of the Level III fiberoptic scopes for Stroger Hospital of Cook County (897-442 Account). Purchase Order No. 124598, approved by County Board April 17, 2001.

- 253443 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$31,500.00, part payment for Contract No. 01-43-699, for radiation therapy services for Stroger Hospital of Cook County, on various dates (897-278 Account). (See Comm. No. 253290). Purchase Order No. 120234, approved by County Board December 19, 2000.
- 253444 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,112.50, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-365 Account). (See Comm. No. 253309). Purchase Order No. 122533, approved by County Board March 20, 2001.
- 253445 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$10,208.00, part payment for Contract No. 01-41-642, for hemodialysis and apheresis services for Oak Forest Hospital of Cook County, for the month of June 2002 (898-289 Account). (See Comm. No. 252797). Purchase Order No. 115573, approved by County Board February 21, 2001.
- 253446 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting six (6) invoices totaling \$47,300.54, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 118889, approved by County Board June 19, 2001.
- 253451 SIEMENS MEDICAL SYSTEMS, Chicago, Illinois, submitting invoice totaling \$141,800.00, full payment for Contract No. 02-42-179, for maintenance of radiology equipment for Cermak Health Services of Cook County (240-442 Account). Purchase Order No. 124253, approved by County Board August 9, 2001 and March 21, 2002.
- 253551 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$14,045.36, part payment for Contract No. 00-73-1032 Rebid, for kits and supplies for a vendor provided automated immunoassay system for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 123411, approved by County Board November 2, 2000.
- 253554 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$15,195.20, full payment for Contract No. 01-72-384, for cytology supplies for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 114258, approved by County Board May 15, 2001.
- 253559 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$37,619.67, part payment for Contract No. 02-15-600H Rebid, for sutures for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 123630, approved by County Board March 21, 2002.
- 253563 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$48,226.92, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 123981, approved by County Board March 20, 2001.
- 253568 MEDTRONIC USA, INC., Chicago, Illinois, submitting invoice totaling \$33,750.00, part payment for Contract No. 00-45-887, for arterial stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252441). Purchase Order No. 122668, approved by County Board March 23, 2000.

- 253579 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting eight (8) invoices totaling \$278,627.08, part payment for Contract No. 00-41-591, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 250830). Purchase Order No. 122707, approved by County Board January 6, 2000 and February 21, 2001.
- 253581 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois submitting invoice totaling \$99,652.00, full payment for Contract No. 01-84-1174, for computer hardware and software for Oak Forest Hospital of Cook County (717/898-579 Account). Purchase Order No. 124055, approved by County Board January 8, 2002.
- 253583 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$139,537.70, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253274). Purchase Order No. 120197, approved by County Board June 19, 2001.
- 253584 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$28,677.43, part payment for Contract No. 02-15-011H, for antihistamine, antitussive expectorants and mucolytic agents, eye, ear, nose and throat preparations (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252876). Purchase Order No. 122625, approved by County Board February 7, 2002.
- 253585 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$24,479.71, part payment for Contract No. 02-15-014H, for cardiovascular agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253044). Purchase Order No. 125130, approved by County Board April 23, 2002.
- 253587 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$10,824.00, part payment for Contract No. 01-15-145H-1, for diagnostic reagents for laboratory analysis for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 253191). Purchase Order No. 119022, approved by County Board September 6, 2001.
- 253592 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$26,077.09, part payment for Contract No. 01-72-45, for maintenance and repair service for radiographic equipment (glassware, monitors and batteries) for Oak Forest Hospital of Cook County, for the period of June 9 through July 8, 2002 (898-442 Account). (See Comm. No. 252789). Purchase Order No. 116226, approved by County Board August 9, 2001.
- 253593 VIDEOTEC CORPORATION, Highland, Indiana, submitting invoice totaling \$10,950.00, part payment for Contract No. 02-53-912, for transmitters for the Code Alert Infant Security System for Stroger Hospital of Cook County (897-360 Account). Purchase Order No. 124838, approved by County Board May 21, 2002.
- 253598 HOWMEDICA OSTEONICS, Chicago, Illinois, submitting two (2) invoices totaling \$11,698.15, part payment for Contract No. 02-45-94, for orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252879). Purchase Order No. 122810, approved by County Board August 9, 2001.

- 253605 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$10,788.75, part payment for Contract No. 99-45-1538, for prenatal care and case management services for the Department of Public Health, for the month of May 2002 (974-289 Account). (See Comm. No. 250253). Purchase Order No. 120583, approved by County Board September 22, 1999 and September 20, 2001.
- 253606 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$16,341.00, part payment for Contract No. 02-53-315, for parking management services for Provident Hospital of Cook County, for the period of May 16-31, 2002 (891-249 Account). (See Comm. No. 253041). Purchase Order No. 124156, approved by County Board April 23, 2002.
- 253607 SECURITAS, Chicago, Illinois, submitting invoice totaling \$152,656.00, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of June 6 through July 7, 2002 (891-249 Account). (See Comm. No. 253178). Purchase Order No. 120875, approved by County Board September 9, 1999.
- 253608 NEOMEDICA, INC., Chicago, Illinois, submitting five (5) invoices totaling \$112,057.00, part payment for Contract No. 01-41-642, for hemodialysis and apheresis services for Provident Hospital of Cook County, for the period of October 8, 2001 through March 31, 2002 (891-289 Account). Purchase Order No. 125442, approved by County Board February 21, 2001.
- 253609 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$39,194.32, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252862). Purchase Order No. 121099, approved by County Board June 19, 2001.
- 253610 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$38,621.18, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252871). Purchase Order No. 123921, approved by County Board March 7, 2002.
- 253611 HEALTH MANAGEMENT SYSTEMS, INC., New York, New York, submitting invoice totaling \$202,343.61, part payment for Contract No. 00-41-413, for Retroactive Claims Reprocessing (RCR) services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 252296). Purchase Order No. 121902, approved by County Board December 7, 1999 and January 24, 2002.
- 253612 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$32,722.04, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251931). Purchase Order No. 121098, approved by County Board June 19, 2001.
- 253621 HOWMEDICA OSTEONICS, Chicago, Illinois, submitting two (2) invoices totaling \$16,348.20, part payment for Contract No. 02-45-94, for orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 253598). Purchase Order No. 122810, approved by County Board August 9, 2001.

- 253636 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,471.60, part payment for Contract No. 99-73-1000, for reagents and supplies for vendor provided chemistry analyzers for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 251191). Purchase Order No. 121262, approved by County Board September 22, 1999.
- 253637 MICRO-SERVICING, INC., Chicago Heights, Illinois, submitting two (2) invoices totaling \$46,666.66, part payment for Contract No. 01-72-929, for off-site medical records storage for Stroger Hospital of Cook County, for the period of June 18 through August 18, 2002 (897-246 Account). (See Comm. No. 252769). Purchase Order No. 120386, approved by County Board December 18, 2001.
- 253638 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$35,897.12, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). (See Comm. No. 253008). Purchase Order No. 124734, approved by County Board April 23, 2002.
- 253640 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$77,010.00, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 253273). Purchase Order No. 124070, approved by County Board April 9, 2002.
- 253641 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$28,992.00, part payment for Contract No. 01-15-180H, for consumables and supplies for vendor provided blood glucose monitors for Stroger Hospital of Cook County (897-360 Account). (See Comm. No. 248840). Purchase Order No. 119367, approved by County Board June 19, 2001.
- 253644 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$11,110.00, final payment for Contract No. 99-45-524, for reagents and supplies for hepatitis testing for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 253288). Purchase Order No. 121535, approved by County Board February 2, 1999.
- 253645 ABBOTT LABORATORIES, INC., Hospital Products Division, Chicago, Illinois, submitting invoice totaling \$10,500.00, part payment for Contract No. 00-15-080H, for disposable pressure transducers for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 250369). Purchase Order No. 110482, approved by County Board August 9, 2000.
- 253649 MOBILE IMAGING SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$11,379.00, part payment for Contract No. 02-72-200, for temporary radiology and laboratory staffing services for Oak Forest Hospital of Cook County, for the period of June 7-15, 2002 (898-289 Account). Purchase Order No. 121729, approved by County Board February 7, 2002.
- 253652 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$12,584.70, part payment for Contract No. 99-73-1184, for reagents and supplies for vendor provided chemistry analyzers for equimolar prostate specific antigen testing for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 123408, approved by County Board December 7, 1999.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 253360 QAMAR T. ABBASI, in the course of her employment as a Microbiologist at Stroger Hospital of Cook County sustained accidental injuries on December 30, 1996. The accident occurred when a co-worker pushed a metal table into Petitioner's arm and made repeated threats to injure her, and as a result she injured her right arm and suffered from depression (bruise on right arm/depression). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-11422 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: John J. Castaneda, Law Firm of Corti, Freeman and Aleksy.
- 253361 WILLIAM T. RYAN, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on June 25, 1999. The Petitioner was running across a busy roadway in order to investigate an accident, and as a result he injured his left knee (torn left medial meniscus requiring arthroscopic surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-8204 in the amount of \$16,500.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Dennis J. DaPrato, Law Office of Dennis J. DaPrato.
- 253363 MICHAEL ANDERSON, in the course of his employment as a Deputy Sheriff sustained accidental injuries on May 5, 2000. The Petitioner's vehicle was struck by a truck, and as a result he injured his shoulder, neck and lower back. The County paid a total of \$1,615.36 in benefits. The County has agreed to waive \$1,211.52 of its lien in exchange for a \$1.00 lump sum settlement contract. The Industrial Commission approved the \$1.00 lump sum settlement on July 10, 2002. Therefore, we request Board approval of the lien waiver and the settlement agreement involving a \$1.00 lump sum settlement. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-25457 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: David W. Martay, Law Firm of Sandman, Levy & Petrich and Martay & Martay.
- 253366 MILDRED SHELTON, in the course of her employment as a Clerk at Stroger Hospital of Cook County sustained accidental injuries on December 17, 1999. The Petitioner slipped on ice and fell in the parking lot, and as a result she injured her right knee (leg contusion and strain/aggravation degenerative arthritis/possible meniscal tear). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-21052 in the amount of \$3,433.66 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Karen A. Haarsgaard, Law Firm of Ganan & Shapiro, P.C.
- 253367 NICHOLAS STELLA, in the course of his employment as a Correctional Officer sustained accidental injuries on April 5, 2001. The Petitioner slipped off a step and fell, and as a result he injured his lower back (acute lumbosacral sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-39164 in the amount of \$9,700.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Michael B. Lulay, Law Firm of Michael B. Lulay & Associates.

- 253368 RUFUS TAYLOR, in the course of his employment as a Janitor for the Sheriff's Custodial Department sustained accidental injuries on July 15, 1996. The Petitioner was cleaning up the lock-up, and as a result he injured his left index finger (crush injury to left index finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-28284 in the amount of \$500.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Frederick B. Barder.
- 253369 ROSALAND TENNENT, in the course of her employment as a Process Server for the Sheriff's Court Services Division sustained accidental injuries on January 5, 2001 and January 31, 2001. The January 5, 2001 accident occurred when the Petitioner's chair slipped out from under her causing her to fall, and as a result she injured her neck, right wrist, right shoulder and hip (cervical strain, right wrist sprain, contusion to right shoulder and hip). The January 31, 2001 accident occurred when the Petitioner slipped on ice and fell, and as a result she re-injured her right wrist and right foot (right wrist re-sprain and right foot sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 01-WC-02181 and 01-WC-07810 in the amount of \$3,271.15 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: William H. Martay.
- 253370 DONNA R. TERRELL, in the course of her employment as a Clerk in the Pharmacy Department at Stroger Hospital of Cook County sustained accidental injuries on April 11, 2001. The Petitioner tripped over a tray, and as a result she injured her back and leg (back and leg strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-25406 in the amount of \$1,650.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Gary J. Wallace, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.
- 253372 JEANETTE BAGGETT, in the course of her employment as s Nurse at Cermak Health Services of Cook County sustained accidental injuries on October 7, 1998. The Petitioner slipped on a loose carpet runner and fell, and as a result she injured her head (post head trauma, concussion syndrome, back and neck pain, bulging disc at A1-2). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-10290 in the amount of \$9,800.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Michael R. Schneider, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.
- 253375 NATHANIEL BENISRAEL, in the course of his employment as a Guard at the Juvenile Temporary Detention Center sustained accidental injuries on January 16, 2001. The Petitioner was restraining a resident, and as a result he injured his left wrist (fracture of the left wrist). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-10713 in the amount of \$17,974.38 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Steven J. Tenzer, Law Office of Steven J. Tenzer, Ltd.
- 253376 IVORY LEE WHEELER, in the course of his employment as an Investigator for the State's Attorney's Office sustained accidental injuries on January 29, 1996. The Petitioner suffered an aggravation of his pre-existing neck condition by remaining in a fixed position at a desk for long periods of time, and as a result he injured his back and neck (aggravation of pre-existing herniated cervical disc). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-50660 in the amount of \$9,000.00 and recommends its payment. (Finance Subcommittee approved by poll May 22, 2002). Attorney: James L. Allegretti, Law Firm of Allegretti & Associates.

- 253378 JOHN BICKEL, in the course of his employment as a Deputy Sheriff sustained accidental injuries on June 26, 2000 and June 18, 2001. The June 26, 2000 accident occurred when the Petitioner jammed his right hand and little finger during a training exercise, and as a result he injured his right hand and finger (mallet little finger of right hand). The June 18, 2001 accident occurred when the Petitioner slipped on a wet curb and fell against his vehicle, and as a result he re-injured his right hand and little finger (aggravation of mallet finger of right hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 01-WC-13541 and 01-WC-38658 in the amount of \$4,650.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Leo F. Alt, Law Office of Leo F. Alt.
- 253381 ADA CLISBY, in the course of her employment as a Clinical Specialist at Provident Hospital of Cook County sustained accidental injuries on May 8, 2001. The Petitioner slipped off a step and fell on the sidewalk, and as a result she injured her left wrist (fractured left wrist). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-42347 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: James E. Murray, Law Firm of Krol, Bongiorno, Given & Murray, Ltd.
- 253385 DOUGLAS G. CRAWFORD, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on January 13, 1999. The Petitioner's vehicle was struck on the driver's door by a vehicle that crossed the median line, and as a result he injured his pelvis, right wrist, left eye and head (pelvic fracture, fractured right wrist/facial reconstruction/head trauma). The County paid a total of \$385,336.19 in temporary total disability and medical benefits. The County would be entitled to recover 75% of that amount, which is \$289,002.14. The County has agreed to accept \$227,500.14 and waive \$61,602.00 of its lien in exchange for a \$1.00 lump sum settlement contract. The Illinois Industrial Commission approved the \$1.00 contract on June 18, 2002. Therefore, we request Board approval of the lien waiver and the settlement agreement involving a \$1.00 lump sum settlement. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-12330 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Michael R. Schneider, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.
- 253395 JAMES DOODY, in the course of his employment as a Plumber for the Department of Facilities Management sustained accidental injuries on August 29, 2000. The Petitioner slipped on water while walking down a ramp carrying his tools, and as a result he injured his left knee (media meniscal tear of left knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-56487 in the amount of \$16,000.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Martin J. Healy, Jr., The Healy Law Firm.
- 253397 CREABESSIE EALY-DIXON, in the course of her employment as a Nurse at Cermak Health Services of Cook County sustained accidental injuries on June 20, 1996. The Petitioner's finger was crushed in a closing door, and as a result she injured her right index finger (traumatic crush injury to the right index finger resulting in neuropraxia and diminished range of motion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-1402 in the amount of \$750.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: David M. Wittenberg, Law Firm of Wittenberg, Dougherty & Maglione, Ltd.

- 253400 THOMAS JONES, in the course of his employment as a Correctional Officer sustained accidental injuries on December 6, 1996. The Petitioner was involved in an altercation with an inmate, and as a result he injured his left wrist (carpal boss of left wrist). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-14827 in the amount of \$5,557.55 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Michael J. Byrnes.
- 253401 JOAN K. KOEPKE, in the course of her employment as a Deputy Sheriff sustained accidental injuries on November 16, 1999. The Petitioner slipped on a powder residue that came from the shoes of the prisoners, and as a result she injured her back and left knee (lumbar strain/contusion to the left knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-11070 in the amount of \$4,215.60 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Patrick B. Nicholson, Law Firm of Cullen, Haskins, Nicholson & Menchetti, P.C.
- 253405 JEFFERY MILLER, in the course of his employment as a Janitor at Cermak Health Services of Cook County sustained accidental injuries on August 3, 1999. The Petitioner lifted a 30 pound garbage bag, and as a result he injured his back (low back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-42910 in the amount of \$2,640.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Neal B. Strom, Law Firm of Strom & Spiro.
- 253408 RICHARD A. PAULSEN, in the course of his employment as a Deputy Sheriff sustained accidental injuries on September 4, 1998. The Petitioner attempted to open a courtroom door that was stuck, and as a result he injured his right arm (torn rotator cuff of the right shoulder requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-45434 in the amount of \$26,000.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Terri L. Mackey, Law Firm of Friedman and Solmor, Ltd.
- 253409 JOSEPH PECK, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on December 21, 1998. The Petitioner's right hand was crushed in an elevator door while transporting a prisoner (crush injury/contusion to the right hand-fifth metacarpal phalangeal joint). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-55258 in the amount of \$2,500.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Charles J. DeVriendt, Law Firm of DeVriendt & Associates.
- 253410 WILLIE G. POTTS, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on January 28, 2001. The Petitioner was struck by a car while investigating an accident, and as a result he injured his back and left foot (lumbosacral sprain/left foot sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-16294 in the amount of \$6,761.57 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: James M. Ridge, Law Firm of James M. Ridge & Associates, P.C.
- 253411 SOMCHIT PUNTAHACHART, in the course of her employment as a Nurse at Provident Hospital of Cook County sustained accidental injuries on May 17, 2000. The Petitioner slipped on a wet floor in the nursing station, and as a result she injured her right ankle (fractured lateral malleolus of right ankle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-46359 in the amount of \$6,538.65 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: James P. Leahy, Law Firm of Warren W. Mark, P.C.

- 253412 PATRICK J.K. FOXX, in the course of his employment as a Correctional Officer sustained accidental injuries on May 6, 1999 and May 27, 1999. The May 6, 1999 accident occurred when the Petitioner's prison van was struck from behind while he was stopped at a traffic light, and as a result he injured his neck and back (strain to neck and back). The May 27, 1999 accident occurred when the Petitioner's van was struck on the right side while he was attempting to make a turn, and as a result he re-injured his neck and back (back and neck strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-27648 and 99-WC-37642 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: James J. Marszalek, Law Firm of Marszalek and Marszalek.
- 253413 BARBARA PARKER, in the course of her employment as a Kitchen/Cook Supervisor at the Juvenile Temporary Detention Center sustained accidental injuries on July 10, 1999, May 24, 2000 and October 11, 2000. The July 10, 1999 accident occurred when the Petitioner slipped on water and grease. The May 24, 2000 accident occurred when the Petitioner slipped on broken tiles and water and fell. The October 11, 2000 accident occurred when the Petitioner tripped on broken tiles, and as a result of these accidents she injured her lower back (degenerative disc disease with narrowing of the disc spaces at L4-L5 and L5-S1, spondylolisthesis of L4-L5, herniated disc right sided at L5-S1, lumbar radiculopathy). The parties have agreed to reimburse the Petitioner for unpaid temporary total disability benefits incurred from those accidents. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 01-WC-5815, 01-WC-5816 and 01-WC-5817 in the amount of \$21,811.87 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Kenneth Given, Law Firm of Krol, Bongiorno, Given & Murray, Ltd.
- 253414 DERRICK EVANS, in the course of his employment as a Deputy Sheriff sustained accidental injuries on May 5, 2000. The Petitioner's vehicle was struck, and as a result he injured his shoulder and neck. The County paid a total of \$2,931.46 in temporary total disability and \$2,310.00 in medical benefits. The County has agreed to waive \$3,931.10 of its lien in exchange for a \$1.00 lump sum settlement contract. The Illinois Industrial Commission approved the \$1.00 contract on July 2, 2002. Therefore, we request Board approval of the lien waiver and the settlement agreement involving a \$1.00 lump sum settlement. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-25456 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: David W. Martay, Law Firm of Sandman, Levy & Petrich and Martay & Martay.

THIRD PARTY LIEN

- 253364 RUBEN ARCHILLA, Deputy Sheriff
Date of Injury: August 26, 1999
Case Number: 00-WC-5173
Amount of Recovery: \$50,000.00

On August 26, 1999, Ruben Archilla, a Deputy Sheriff, was exiting a building where he had served a summons, when he tripped on a threshold and fell injuring his back and right leg (low back derangement, disc protrusion and stenosis at L4-5, stenosis at L5-S1, lateral meniscus tear of the right knee with severe chondromalacia requiring surgery, right hamstring strain).

The Petitioner filed a lawsuit against the property owner. The County has a lien in that matter to recover its Workers' Compensation expenditures.

Cook County paid Workers' Compensation benefits of \$9,643.59 in temporary total disability, \$27,409.58 in medical expenses and \$36,423.75 in permanent partial disability for a total of \$73,476.92. Pursuant to the Illinois Workers' Compensation Act, the County is entitled to recover 75% of its lien, totaling \$55,107.69, less a proportionate share of costs.

The Defendants offered to settle the third party case for \$150,000.00. The County has agreed to accept \$50,000.00 of the settlement proceeds. This means the County would reduce its lien by \$5,107.69.

The Finance Subcommittee on Industrial Claims approved the reduction of the County's lien on June 11, 2002. Therefore, we request Board approval of the lien reduction reflecting a net recovery of \$50,000.00.

Lien Recovery: \$50,000.00
Lien Waiver: \$5,107.69

SUBROGATION RECOVERIES

253594 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,078.05. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Pamela A. Colangelo, 4126 North Judd Avenue, Schiller Park, Illinois 60176
Damage to: Sheriff's Police Department Vehicle
Our Driver: Edward Naughton, Unit #1939
Date of Accident: May 6, 2002
Location: 4123 North Judd Avenue, Schiller Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

253597 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$9,673.39. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Earl Loeb, 8101 Courte Drive #2, Niles, Illinois 60714
Damage to: Sheriff's Police Department Vehicle
Our Driver: George Negron, Unit #8110
Date of Accident: June 11, 2002
Location: Milwaukee Avenue at Greenwood Street, Maine Township (211-444 Account).

253600 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$865.26. Claim No. 250-02-8261, State's Attorney's Office.

Responsible Party: Gourmet Express Marketing (Owner), Michael L. Armintrant (Driver), 920 West Fullerton Avenue, Addison, Illinois 60101
Damage to: State's Attorney's Office Vehicle
Our Driver: Mark K. Cavins, Unit #2804
Date of Accident: March 25, 2002
Location: Lincolnway Street and State Street, North Aurora, Illinois (250-444 Account).

253601 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$975.00. Claim No. 250-01-8261, State's Attorney's Office.

Responsible Party: Wallace Andrews, 666 North State Street, Chicago, Illinois 60610
Damage to: State's Attorney's Office Vehicle
Our Driver: Joseph Fallon, Unit #0116
Date of Accident: October 20, 2001
Location: 750 West Jackson Boulevard, Chicago, Illinois (250-444 Account).

253602 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$4,011.92. Claim No. 250-02-8261, State's Attorney's Office.

Responsible Party: Standard Cartage Company (Owner), Donald Stoub (Driver), 2400 South 27th Avenue, Broadview, Illinois 60155
Damage to: State's Attorney's Office Vehicle
Our Driver: Joseph J. Mucia, Unit #2925
Date of Accident: April 10, 2002
Location: 7800 South Harlem Avenue, Bridgeview, Illinois (250-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2002 TO PRESENT: \$113,519.69

SUBROGATION RECOVERIES TO BE APPROVED: \$16,603.62

SELF-INSURANCE CLAIMS

253595 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,145.91. Claim No. 97003816, Department of Corrections.

Claimant: State Farm Insurance Company, Subrogee of Dwaine L. Keller, P.O. Box 2311, Bloomington, Illinois 61702-2311
Claimant's Vehicle: 1999 Mercury Sable
Our Driver: Karen D. Driver, Unit #9071
Date of Accident: October 10, 2001
Location: 2216 West Ogden Avenue, Chicago, Illinois

Claimant's vehicle was traveling in right lane at 2216 West Ogden Avenue in Chicago. Department of Corrections vehicle traveling in left lane next to Claimant, while switching into right lane, struck Claimant's right rear door (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

253596 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$5,084.50. Claim No. 97003618, Sheriff's Department of Community Supervision and Intervention.

Claimant: State Farm Insurance Company, Subrogee of Linda R. Wallace, 955 West 175th Street, Homewood, Illinois 60430
Claimant's Vehicle: 1996 Nissan Sentra
Our Driver: Irving Bell, Unit #7507
Date of Accident: September 17, 2001
Location: Southbound I-57 and Kedzie Avenue, Bremen Township

Sheriff's Department of Community Supervision and Intervention vehicle was traveling southbound on I-57 near Kedzie Avenue in Markham, behind Claimant. County driver was cut off by an unknown vehicle, causing him to lose control and strike Claimant's vehicle, left side front fender and quarter panel (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2002 TO PRESENT: \$104,729.74

SELF-INSURANCE CLAIMS TO BE APPROVED: \$6,230.41

PROPOSED SETTLEMENT LETTERS

- 253639 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding Roels v. Troka et al., Case No. 01-C-2401. This matter was brought pursuant to Civil Rights Act, Title 42 Section 1983 of the United States Code for alleged violations of Plaintiff's constitutional rights at the Cook County Jail. The matter has been settled for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to Carl Roels, and his attorneys, Mayer, Brown, Rowe & Maw. Please forward the check to John M. Allegretti, Assistant State's Attorney, for transmittal.
- 253642 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,950.00 for the release and settlement of suit regarding Monat v. County of Cook, Case No. 01-CH-11343. This matter arises out of a building permit revoked by the Department of Building and Zoning. This matter has been settled for the sum of \$1,950.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,950.00, made payable to Allan Monat. Please forward the check to Donna M. Lach, Assistant State's Attorney, for transmittal.
- 253643 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Brenda Anderson v. Officer Insley et al., Case No. 01-C-4647. This matter arises from an alleged excessive detention that occurred in February 2001 at the Department of Corrections. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Brenda Anderson and her attorneys, Greg Kulis and Associates. Please forward the check to Margaret S. Zilligen, Assistant State's Attorney, for transmittal.
- 253646 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding Elliott Warner v. Parker et al., Case No. 01-C-1706. This matter arises from an alleged excessive force claim that occurred on April 16, 2000. The matter has been settled for the sum of \$1,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to Elliott Warner. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.

- 253650 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,800.00 for the release and settlement of suit regarding Jeffery Cosby v. The Sheriff of Cook County, Case No. 01-M1-301594. This matter arises from allegations of personal injury at the Criminal Courthouse at 26th and California, involving an injury to an inmate while operating a food cart, which occurred on April 1, 2000. The matter has been settled for the sum of \$1,800.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,800.00, made payable to Jeffery Cosby and his attorneys, Pomper & Goodman. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.
- 253653 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Lakisha C. Jones, Individually and as Special Administratrix of the Estate of Stephon Roberson, deceased v. County of Cook, Chicago Housing Authority, CHAC, Inc., and Quadel Consulting Corp., Case No. 98-L-3970. We have settled this alleged medical negligence case for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Lakisha C. Jones, Individually and as Special Administratrix of the Estate of Stephon Roberson and her attorney, John C. Wunsch, P.C. Please forward the check to Mary Margaret Burke, Assistant State's Attorney, Medical Litigation Section, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 253476 LORETTO HOSPITAL-BILLING DEPARTMENT, Chicago, Illinois, submitting invoice totaling \$2,652.52, for medical services rendered from January 29-31, 2002 to patient/arrestee, Paul Wilkins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,133.82, minus \$2,481.30 in unrelated charges = \$2,652.52 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253477 NORTHWESTERN MEDICAL FACULTY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$434.78, for medical services rendered from December 18-21, 2000 to patient/arrestee, Daniel Wentworth. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$542.00, less discount of \$107.22 = \$434.78 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account)

- 253478 CHICAGO TRAUMA AND CRITICAL CARE SURGEONS, Libertyville, Illinois, submitting invoice totaling \$285.87, for medical services rendered from May 13-21, 2001 to patient/arrestee, Damian Vasquez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,332.00, minus \$730.00 in unrelated charges, less discount of \$316.13 = \$285.87 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253479 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,097.00, for medical services rendered from April 5-6, 2001 to patient/arrestee, George Sanders. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253482 LORETTO HOSPITAL-BILLING DEPARTMENT, Chicago, Illinois, submitting invoice totaling \$7,552.06, for medical services rendered from October 22-26, 2001 to patient/arrestee, Jimmy Metts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,442.60, minus \$6,890.54 in unrelated charges = \$7,552.06 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253487 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,904.90, for medical services rendered from August 4-8, 2000 to patient/arrestee, Aaron Lucas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,734.35, minus \$1,829.45 in unrelated charges = \$5,904.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253488 KIRKOR VAHE KARACHORLU, M.D., Chicago, Illinois, submitting invoice totaling \$25.50, for medical services rendered from August 4-5, 2000 to patient/arrestee, Aaron Lucas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253490 KIRKOR VAHE KARACHORLU, M.D., Chicago, Illinois, submitting invoice totaling \$36.00, for medical services rendered on August 4, 2000 to patient/arrestee, Aaron Lucas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 253491 IMMC PATHOLOGISTS, S.C., Park Ridge, Illinois, submitting invoice totaling \$63.54, for medical services rendered from August 12-24, 2001 to patient/arrestee, Keruna Kyles. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$344.64, minus \$274.04 in unrelated charges, less discount of \$7.06 = \$63.54 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253494 CHRIST HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,030.80, for medical services rendered from December 15-22, 2001 to patient/arrestee, Eugene Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,231.10, minus \$7,200.30 in unrelated charges = \$8,030.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253495 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,937.60, for medical services rendered from April 29 through May 2, 2001 to patient/arrestee, Harold Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,780.60, minus \$4,843.00 in unrelated charges = \$2,937.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253496 CHRIST HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$16,005.90, for medical services rendered from August 29 through September 4, 2001 to patient/arrestee, Stanley Ammons. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$21,186.80, minus \$5,180.90 in unrelated charges = \$16,005.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253497 SWEDISH COVENANT HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,646.80, for medical services rendered from July 8-11, 2000 to patient/arrestee, John Gardner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,346.87, minus \$2,700.07 in unrelated charges = \$2,646.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253498 IMMC RADIOLOGISTS, S.C., Chicago, Illinois, submitting invoice totaling \$470.70, for medical services rendered from August 12-24, 2001 to patient/arrestee, Keruna Kyles. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,860.00, minus \$1,337.00 in unrelated charges, less discount of \$52.30 = \$470.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 253499 CHICAGO TRAUMA AND CRITICAL CARE SURGEONS, Chicago, Illinois, submitting invoice totaling \$329.99, for medical services rendered from August 12-25, 2001 to patient/arrestee, Keruna Kyles. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,370.00, minus \$1,960.00 in unrelated charges, less discount of \$1,080.01 = \$329.99 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253500 TAJUDEEN OGBARA, M.D., S.C., Munster, Indiana, submitting invoice totaling \$414.37, for medical services rendered from July 19-26, 2001 to patient/arrestee, Jerry Green. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$450.00, less discount of \$35.63 = \$414.37 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253503 BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$9,542.00, for medical services rendered from September 30 through October 5, 2001 to patient/arrestee, Luther Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,462.00, minus \$4,920.00 in unrelated charges = \$9,542.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253505 LORETTO HOSPITAL-BILLING DEPARTMENT, Chicago, Illinois, submitting invoice totaling \$2,368.24, for medical services rendered from January 13-16, 2002 to patient/arrestee, Jessie Davenport. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,303.38, minus \$3,935.14 in unrelated charges = \$2,368.24 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253511 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered on September 30, 2001 to patient/arrestee, Daniel Jemison. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253512 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$42.00, for medical services rendered from September 30 through October 2, 2001 to patient/arrestee, Luther Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$107.00, minus \$65.00 in unrelated charges = \$42.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 253513 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$56.00, for medical services rendered from October 3-4, 2001 to patient/arrestee, Luther Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253514 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$73.00, for medical services rendered on October 3, 2001 to patient/arrestee, Luther Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253515 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$76.00, for medical services rendered on October 2, 2001 to patient/arrestee, Luther Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253516 AMBULANCE TRANSPORTATION, INC., Tinley Park, Illinois, submitting invoice totaling \$449.00, for medical services rendered on October 26, 2001 to patient/arrestee, Elbert Cross. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253517 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,544.36, for medical services rendered from April 13-14, 2001 to patient/arrestee, Ronnie Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,225.90, minus \$1,545.45 in unrelated charges, less discount of \$1,136.09 = \$4,544.36 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 253519 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$200.00, for medical services rendered on April 29, 2001 to patient/arrestee, Laura Landry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

253520 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,250.00, for medical services rendered from October 20-24, 2000 to patient/arrestee, Eddie Willis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,354.40, minus \$3,833.15 in unrelated charges, less discount of \$271.25 = \$5,250.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$932,842.04	\$124,259.96
UNDOCUMENTED	\$338.60	\$0.00
UNRELATED	\$323,229.09	\$49,725.34
DISCOUNT	\$136,588.75	\$3,005.69
AMOUNT PAYABLE	\$472,685.60	\$71,528.93

TRANSFER OF FUNDS

253196 DEPARTMENT OF FACILITIES MANAGEMENT, submitting invoice for transfer of funds totaling \$18,616.00, to reimburse the Department of Facilities Management for overtime salaries of tradesmen (carpenters) for construction work completed for the Adult Probation Department. Transfer from 532-583 Account. Transfer to 200-120 Account.

253603 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$226,187.39, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from July 10 through August 1, 2002.

253604 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$35,568.96, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from July 10 through August 1, 2002.

253303 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of July 9-31, 2002.

* The next regularly scheduled meeting is presently set for Thursday, September 5, 2002.

